10/08/2024

## **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1568 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter Phone: 9929222266 Vehicle No

FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 781450031689 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Agarwal Broker** IRN No f799918b2bc6067c3ea7bd4f8fc32c2e8578bc2766909239059e52693

3cfa868

ACK No 172415575223882 Date: 10/08/2024

Buyer

PRAGYA ENTERPRISES RAJDHANI MANDI JAIPUR

**RAJDHANI MANDI PRANGAN** 

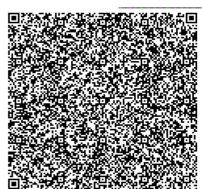
KOORKHERAB-36GROUND FLOORJaipur,

**ROAD NO 9** 

**JAIPUR** Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AHXPS7468Q2ZO PAN No. AHXPS7468Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	69.00	2,070.00	286.67	5.00	593,406.90
		Total	69	2,070	Total		593,406.90
Other Charges			Other Cha	rges		-0.24	

Amount In Words Rupees Six Lakh Twenty Three Thousand Seventy Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	593,406.90	14,835.17	14,835.17

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

## For VINOD TRADING COMPANY

**Authorised Signatory** 

14,835.17

14,835.17

623,077.00