TAX INVOICE

VINOD TRADING COMPANY

26, SHANTI SADAN, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

IRN No 41f186b4c081f84dced8625bce611dce4bfb3d0aaeec9a56a40a9d56

783fa479

ACK No Date: 09/04/2024 172414769539334

Buyer

Arihant Trading Company Madhorajpura

Village MadhorajpuraPhagi,

Madhorajpura

MADHORAJPURA Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L Invoice No. Dated SL/2024/156 09/04/2024

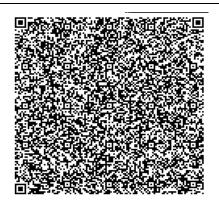
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: MADHORAJPURA

Eway Bill No. **751419355860** Broker **DINESH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK PR BKT	080132	50.00	500.00	485.71	5.00	242,855.00
		Total	50	500	Total		242,855.00
Other Charges				Other Chai	rges		1,000.24
	HT & WAGESBARDANA A/C			CGST TAX			6,096.38
				000TT4	,		0 000 00

500.00 500.00 SGST TAX 6,096.38 **Net Amount** 256,048.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Forty Eight 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
080132	CGST 2.5%+SGST 2.5%	243,855.00	6,096.38	6,096.38

Remarks:

<u>Terms</u> :	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	

Cheque.

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

Authorised Signatory