TA	X INVOICE			Original
VINOD TRADING COMPANY		Invoice No.	Dated	
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BA (RAJ.)	SL/2024/1386 Pymt Mode: CR	EDIT	7/2024	
Phone: 9929222266 FSSAI LIC.No: 122180260008444 State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J	Transporter jail Vehicle No Delivery Station: Eway Bill No. 74: Broker Self	: NAGAL CH	OUDHARY	
IRN No e8b59a604742192c8b3e2858a6d0f39b620f30ac702 : 13159597	92cd06e2050da			
ACK No 172415432360231 Date: 20/07/2024 Buyer BHOOT PURV ARDHA SAINIKKALYAN CANTEEN N SIRDHNA MARKET KOTHPUTLI ROAD NAGAL CHOUDHARY				
NAGAL CHODHARY Pin : 123023 State : Haryana Phone : 7889391824 GSTIN : 06AQIPK2307G2Z5 PAN No. AQIPK2307G	Code: 06		# 1.04 10 # 2.04	
SNo. Description Of Goods	HSN Code C	Nty Weight	Rate GST Rate	Amount
1 KAJU W240 SHAGUN	080132	3.00 216.00	695.24 5.00	150,171.84

216 Total 359.57 Other Charges **Other Charges IGST TAX** 7,526.59 FREIGHT & WAGES 360.00 **Net Amount** 158,058.00

Total

18

Amount In Words Rupees One Lakh Fifty Eight Thousand Fifty 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	IGST Value
080132	IGST 5.0%	150,531.84	7,526.59

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is not made before due date.		
		Authorised Signatory

150,171.84