Dated

06/04/2024

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 95572ebb06f9a10d2bbde3299c6278987db163253d958f7bcae9b332

4398159f

ACK No 172414750998313 Date: 06/04/2024

Buyer

MOLAR CHAND RAMPAL REWADI

rewadi

REWADI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47E2572

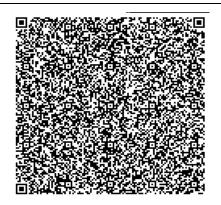
Delivery Station: REWADI

Eway Bill No. 741418668753

Broker RAJESH GUPTA

Invoice No.

SL/2024/105



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 BKT	080132	5.00	50.00	509.52	5.00	25,476.00
2	KAJU ROYAL K BKT	080132	30.00	300.00	404.76	5.00	121,428.00
		-					
		Total	35	350	Total		146,904.00

Other Charges

FREIGHT & WAGESBARDANA A/C

350.00 350.00

Other Charges

699.80

IGST TAX 7,380.20

Net Amount 154,984.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred Eighty Four 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%	147,604.00	7,380.20

Remarks:

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

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

Authorised Signatory