Dated

22/11/2024

TAX INVOICE

Invoice No.

SL/2024/3080

Pymt Mode: CREDIT

Transporter Mansuri Coach

Vehicle No MP13ZE0215

Delivery Station: PILIBHEET

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 1c28b0789391929c56be76ac7aa7cfe4624bcc21bb06dd79bd3465d

76d975335

ACK No Date: 22/11/2024 172416273180031

Buyer

VIJAY AND SONS PILIBHEET UP

CIVIL LINES SOUTH

CHAWAL CHORAHA PILIBHEEET

PILIBHEET Pin: 262001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DKRPS2418L1ZD PAN No. DKRPS2418L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP BKT	080132	4.00	40.00	723.81	5.00	28,518.11
2	KAJU KP S	080132	1.00	20.00	795.24	5.00	15,666.23
		Total	5	60	Total		44,184.34

Other Charges

FREIGHT & WAGESBARDANA A/C

58.00 60.00 Other Charges 117.54 **IGST TAX** 2,215.12

Net Amount 46,517.00

Amount In Words Rupees Forty Six Thousand Five Hundred Seventeen 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** Assessable Tax Description Value Value 080132 IGST 5.0% 44,302.34 2,215.12

Remarks:

Terms:

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.

For VINOD TRADING COMPANY

Authorised Signatory

IGST