Dated

09/10/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024/2317

Pymt Mode: CREDIT

Transporter brijesh

Delivery Station: KOTA

Self

# 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 69ac2258cd28be3b77ac8ddc2a0057c1bd922b737ab86e17c647c8d

28d5f4f92

ACK No Date: 09/10/2024 172415981416870

Buyer

**ARIHANT ENTERPRISES KOTA** 

**ONAYAPURA, AGRASEN BAZAR** 

Kota Pin: **324001** Code: 08 State: Rajasthan

Phone: 9799629347

GSTIN: 08ABJPJ8946N1ZT PAN No. ABJPJ8946N

SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount   1 KAJU PARTHA M1240 080132 5.00 100.00 828.57 5.00 82,857   Total 5 100 Total 82,857 320
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
1 KAJU 080132 5.00 100.00 828.57 5.00 82,857
SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges 200.14 **CGST TAX** 2,076.43 SGST TAX 2,076.43

**Net Amount** 87,210.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Ten 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%	83,057.00	2,076.43	2,076.43

#### **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**