Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1247 06/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter jaipur nimrana Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NARNOL State: Rajasthan State Code: 08 Eway Bill No. 701441335934 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self e6a559484fb16ee3ceffd048fbcb60e76375d0910f3c9d7c6ff2093e1a 71275e ACK No 172415345737056 Date: 06/07/2024 Buyer **VED PRAKASH MOHIT KUMAR NARNOL NEW MANDI** NARNOL Code: 06 Pin: 123001 State: Haryana Phone: GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK PETI	080132	7.00	140.00	620.95	Rate	86,933.00
		Total	7	140	Total		86,933.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 280.00

 140.00
 140.00
 140.00
 IGST TAX
 4,360.65

 Net Amount
 91,574.00

Amount In Words Rupees Ninety One Thousand Five Hundred Seventy 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%	87,213.00		4,360.65

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 no	t made before due date.	
		Authorised Signatory