## **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 d3bdaa0fd1445286b5e69274852c6a8a499fd928f621536f9f3954d2a

e85bf7b

ACK No 172414952929481 Date: 08/05/2024

Buyer

MADHU TRADERS RAJDHANI MANDI JAIPUR

KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR,

**SIKAR ROAD** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

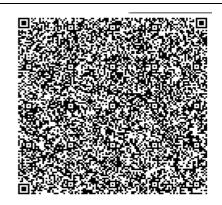
GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Invoice No. Dated SL/2024/615 08/05/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GK0298**Delivery Station: **JAIPUR** 

Broker **Self** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH-1 BKT	080132	25.00	250.00	590.48		147,620.00
		Total	25	250	Total		147,620.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

250.00 250.00

 Other Charges
 500.00

 CGST TAX
 3,703.00

 SGST TAX
 3,703.00

Net Amount 155,526.00

Amount In Words Rupees One Lakh Fifty Five Thousand Five Hundred Twenty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	90132	CGST 2.5%+SGST 2.5%	148,120.00	3,703.00	3,703.00

## **Remarks:** GOODS DELIVER TO KANCHAN KARGO

T 1	Goods	once	sold a	re not	returnal	nle

Cheque.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

**Authorised Signatory** 

Terms: