Dated

03/12/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024/3197

Pymt Mode: CREDIT

Delivery Station: JHASI

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 a48df75140b8190626b87d5d074c1656b908b16892c91e47f3e50e5b

460e8744

ACK No 172416349357538 Date: 03/12/2024

Buyer

TIRTHANKAR TRADERS JHANSI

73JHANSI, SUBHASH GANJ

JHASI Code: 09 Pin: 284002 State: Uttar Pradesh

Phone:

GSTIN: 09AMRPJ5946R1ZU PAN No. AMRPJ5946R



Transporter KAMAL FREIGHT CARRIER

i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	1.00	50.00	191.96	12.00	9,454.03
2	BIDAM	08021200	4.00	200.00	147.32	12.00	29,022.04
		Total	5	250	Total		38,476.07

Other Charges

FREIGHT & WAGES

250.00

Other Charges 249.81 **IGST TAX** 4,647.12

Net Amount 43,373.00

Amount In Words Rupees Forty Three Thousand Three Hundred Seventy Three 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
08021200	IGST 12.0%	38,726.07	4,647.12

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