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 d80b16bc6bd2b6af2c3c6d57c154c445e726e0d1083fc5c6d6784fa3

aadfa39d

ACK No 172414885755373 Date: 29/04/2024

Buyer

MADHU TRADERS RAJDHANI MANDI JAIPUR

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

SIKAR ROAD

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F Invoice No. Dated SL/2024/481 29/04/2024

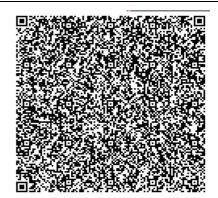
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: JAIPUR

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	10.00	120.00	476.19	5.00	57,142.80
2	KAJU JH PACKING	080132	10.00	120.00	457.14	5.00	54,856.80
		Total	20	240	Total		111,999.60

Other Charges FREIGHT & WAGES

400.00

Other Charges 400.42 **CGST TAX** 2,809.99 SGST TAX 2,809.99

Net Amount 118,020.00

Amount In Words Rupees One Lakh Eighteen Thousand Twenty 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%	112,399.60	2,809.99	2,809.99

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory