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

885d0da28f72b3662565d3cc2fbf071d8f15bcaac17e9cddfc9ae8b73 IRN No

f405710

ACK No 172414769319457 Date: 09/04/2024

Buyer

PRAKASH CHAND RAGHUWER DAYAL NAGAR

M/S PRAKASH CHAND RAGHUWER **DAYALO1NAGAR, BY PAS ROAD**

NAGAR Pin: **321205** State: Rajasthan Code: 08

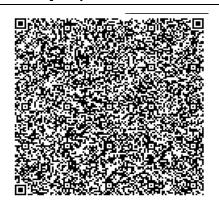
Phone:

GSTIN: 08CWHPM8775K1ZM PAN No. CWHPM8775K Invoice No. Dated 09/04/2024 SL/2024/151

Pymt Mode: CREDIT Transporter BALI Vehicle No

Delivery Station: NAGAR

Broker Raju Goyal



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------|------------------|----------|------------|--------|-------------|-----------|
| 1 | KAJU JH PR BKT | 080132 | 3.00 | 30.00 | 538.10 | 5.00 | 16,143.00 |
| | | Total | 3 | | Total | | 16,143.00 |
| Other Charges | | - , , | | Other Chai | | | 59.84 |
| | HT & WAGESBARDANA A/C | | CGST TAX | | 405.08 | | |

30.00 30.00 SGST TAX 405.08 **Net Amount** 17,013.00

Amount In Words Rupees Seventeen Thousand Thirteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204

IFSC CODE NO KKBK0003541

BHAGWANNDAS MARG C SCHEME JAIPUR

PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

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| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132 | CGST 2.5%+SGST 2.5% | 16,203.00 | 405.08 | 405.08 |

Remarks: Terms:

| I 1. Goods once sold are not returnable. | 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