## **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

0b0919ed75aea65917bd61a7438f49d21b1ea51aa7edbb6ccd0c172 IRN No

a6feb9526

ACK No Date: 10/04/2024 172414774618778

Buyer

**SURESH ASHOK KUMAR NAGAR** 

nagar

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

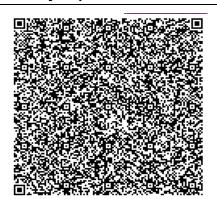
Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B Invoice No. Dated 10/04/2024 SL/2024/164

Pymt Mode: CREDIT Transporter BALI Vehicle No

Delivery Station: NAGAR

Broker Raju Goyal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	KAJU W300	080132	2.00	20.00	519.05	5.00	10,381.00
2	KAJU JJH	080132	2.00	20.00	538.10	5.00	10,762.00
		Total	4	40	Total		21,143.00
Other	Charges	. 5.6.1	<u> </u>	Other Char			79.84

FREIGHT & WAGESBARDANA A/C

40.00 40.00 **CGST TAX** 530.58 530.58 SGST TAX **Net Amount** 22,284.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	21,223.00	530.58	530.58

## **Remarks:**

Cheque.

<u>Terms</u> :	For VINOD TRADING COMPANY		
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.

**Authorised Signatory**