Delivery Station: Mandawer

Dated

GST

Rate

5.00

Rate

95.24

Amount

7,143.00

20/02/2025

TAX INVOICE VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Buyer

SNo.

1

KAJU

BURADA

Phone: 9929222266

FSSAI LIC.No: 122180260008444

Description Of Goods

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self Buyer Details:

Weight

75.00

Invoice No.

Vehicle No

SL/2024/4451

Pymt Mode: CASH

Transporter BALI

GSTIN: Unknown

LOKESH TRADING COMPANY MANDAWER

Pin: State: Rajasthan Code: 08

	Total	3	75	Total		7,143.00
Other Charges				ges		30.34
FREIGHT & WAGES				(179.33
30.00				SGST TAX 179.33		

HSN Code

080132

Qty

3.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Two 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%	7,173.00	179.33	179.33

Net Amount

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

7,532.00