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 53ad0d15c129e4cb27a15bcdf16aac6e3253a36f774f8804a16798869

e31ea0a

ACK No Date: 01/03/2025 172516953265882

Buyer

KTC DRY FRUITS BADMER

KTC DRY FRUITSPARMESHWARI W/O **MANGI LALJATIYON KA PURANA**

VASBarmer, NH 25

BADMER Code: 08 Pin: **344001** State: Rajasthan

Phone: 8209996171

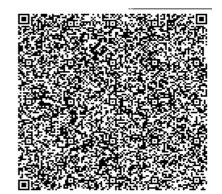
GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N Invoice No. Dated SL/2024/4609 01/03/2025

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BADMER Eway Bill No. 701506455474

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK1 BKT	080132	35.00	350.00	700.00		245,000.00
		Tabl			T-4-1		045,000,00
		Total	35	350	Total		245,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

350.00 350.00

700.00 Other Charges **CGST TAX** 6,142.50 SGST TAX 6,142.50

Net Amount 257,985.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Nine Hundred Eighty Five 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%	245,700.00	6,142.50	6,142.50

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