	TAX I	NVOIC	E				Original		
VINOD TRADING COMPANY Invoice No.						Dated			
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR				/2024/405	59	23/01/	2025		
(RAJ.)				mt Mode:					
Phone: 9929222266					Transporter SELF				
F00 ALLIO No. 400400000000444					Vehicle No				
O. J. Daisathan					Delivery Station: JAIPUR Eway Bill No. 711495618235				
GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J					Broker Self				
IRN No 549bbabcca9ed5b43530fd040c3448904c0fa2afe71e8c043d3f8da14 4e5a861									
ACK No 172516692494224 Date: 23/01/202									
Buyer MADHU TRADERS RAJDHANI MANDI JAIPUR KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR, SIKAR ROAD JAIPUR Pin: 302013 State: Rajasthan Code: 08 Phone: GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F									
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount		
1 BLACK PEPPER	0	90411	42.00	2,065.40	621.90		1,284,472.26		
	То	tal	42	2,065.40		1,	284,472.26		
Other Charges		,		Other Ch	-		209.62		
KANTA EXP					CGST TAX 32,117.06				
210.00							32,117.06 1349.00		
				Net Amo	unt	1	,350,265.00		
Amount In Words Rupees Thirteen Lakh Fifty Thousand Two	Hundred Sixt	y Five Onl	ly.			•	,,		
Our Bankers :	HSN Code Tax Description				Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA	090411	CGST 2.5%+SGST 2.5%		ST 2.5% 1	,284,682.26	32,117.06	32,117.06		
Remarks:									

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	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