

Original

VINOD TRADING COMPANY				Invoice No. _____ Dated _____			
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)				SL/2024/2555 21/10/2024			
Phone: 9929222266				Pymt Mode: CASH			
FSSAI LIC.No: 122180260008444				Transporter KOTPUTLI GOODS			
State : Rajasthan State Code : 08				Vehicle No _____			
GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Delivery Station : KOTPUTLI			
Buyer				Broker Self			
SHIV STORE KOTPUTLI				Buyer Details :			
Pin : _____ State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ROSTED C.M	080132	1.00	5.00	428.57	5.00	2,142.85
		Total	1	5	Total	2,142.85	
Other Charges				Other Charges 9.51			
FREIGHT & WAGES				CGST TAX 53.82			
10.00				SGST TAX 53.82			
				Net Amount 2,260.00			
Amount In Words Rupees Two Thousand Two Hundred Sixty Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	CGST Value
KOTAK MAHINDRA BANK A/C NO 539044015204		080132		CGST 2.5%+SGST 2.5%		2,152.85	53.82
IFSC CODE NO KKBK0003541							53.82
BHAGWANNDAS MARG C SCHEME JAIPUR							
PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA							
Remarks:							
Terms :				For VINOD TRADING COMPANY			
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.				Authorised Signatory			