Dated

26/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1435

Pymt Mode: CREDIT

Delivery Station: BARELI

Self

## 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 c410a7f27584377d4330512349b9f5f34da4f247ac6f8dd787bdbfc529

b14b54

ACK No 172415469587153 Date: 26/07/2024

Buyer

## **BADRINATH SURI & SONS LLP BAREILLY**

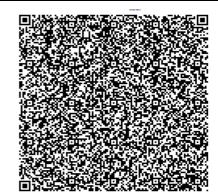
**SHOP NO 5,6 KHUSK MEWA MARKET** 

**KUTUB KHANA** SABJI MANDI

**BAREILLY** Pin: **243001** Code: 09 State: Uttar Pradesh

Phone:

GSTIN: 09AAYFB0002F1ZP PAN No. AAYFB0002F



Transporter **NEW GIRAJ FRIGT CARRIER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI SNOW WHITE NEW CHILI 2PCS	08023200	20.00	240.00	1,004.76		241,142.40
		Total	20	240	Total		241,142.40

**Other Charges** 

FREIGHT & WAGES

400.00

Other Charges 400.48 **IGST TAX** 12,077.12

**Net Amount** 253,620.00

Amount In Words Rupees Two Lakh Fifty Three Thousand Six Hundred Twenty 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	IGST Value
08023200	IGST 5.0%	241,542.40	12,077.12

## **Remarks:**

Terms:

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.

For VINOD TRADING COMPANY

**Authorised Signatory**