Dated

20/12/2024

Invoice No.

Vehicle No

SL/2024/3464

Pymt Mode: CREDIT

Transporter VRL

VINOD TRADING COMPANY

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

5f49966b8412604fbbb2845e07f19a3ea0f6c5ddc3b694a78b8a3c63f

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

cec669b

ACK No Date: 20/12/2024 172416472607304

Buyer

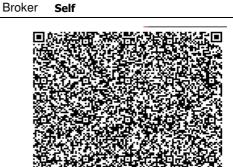
IRN No

SOMYA spices and Dry fruits SHOP / CABIN PALI NO A-80KOCHILEI HATBHUBANESWAR, RASULGARH

BHUVNESHWAR Pin: **751010** State: **Orissa** Code: 21

Phone:

GSTIN: 21FRHPS2126E1Z3 PAN No. FRHPS2126E



Delivery Station: BHUVNESHWAR

Eway Bill No. 751486622953

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT HAVELS 2PC GIRI	08023100	3.00	36.00	904.76	5.00	32,571.36
2	ANJEER (FIGS) 250 GM PACK	08042090	1.00	12.00	758.93	12.00	9,107.16
3	PISTA AM 250 GM	20081920	2.00	24.00	785.71	12.00	18,857.04
4	PISTA AM 100 GM	20081920	1.00	10.00	821.43	12.00	8,214.30
		Total	7	82	Total		68,749.86

Other Charges

FREIGHT & WAGES

140.00

Other Charges 139.55 **IGST TAX** 5,982.59

Net Amount 74,872.00

Amount In Words Rupees Seventy Four Thousand Eight Hundred Seventy 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 Descri	tion Assessable Value	IGST Value
08023100 IGST 5.0% 08042090 IGST 12.0% 20081920 IGST 12.0%	0,1=1110	1,095.26

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