Dated

31/08/2024

Invoice No.

Vehicle No

Broker

SL/2024/1778

Pymt Mode: CREDIT

Transporter brijesh

Delivery Station: KOTA

SHARWAN MAMA

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 08ee705f2b68be20acd5e735bffb51e802420209399beeb46c0926bfc

dc728f1

ACK No 172415698404641 Date: 31/08/2024

Buyer

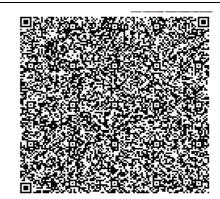
M R KIRANA COMPANY KOTA NEW

SAROVAR COMPLEXSHOP NO -20Kota, SAROVAR COMPLEX GANDHI CHOWK

кота Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ASGPN2353P2Z7 PAN No. ASGPN2353P



| | Total | 16 | 160 | Total | | 70,000.00 |
|----------------------|----------|---------------|---------------------|----------------------------|-----------------------------------|---|
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| SIDAM 32-34 | 08021200 | 16.00 | 160.00 | 437.50 | 12.00 | 70,000.00 |
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | IDAM | IDAM 08021200 | IDAM 08021200 16.00 | IDAM 08021200 16.00 160.00 | IDAM 08021200 16.00 160.00 437.50 | IDAM 08021200 16.00 160.00 437.50 12.00 |

Other Charges

BARDANA A/C Freight Inward

200.00 320.00

Other Charges 519.60 **CGST TAX** 4,231.20 SGST TAX 4,231.20 **Net Amount** 78,982.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Eighty 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 Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 70,520.00 | 4,231.20 | 4,231.20 |

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory