Dated

05/11/2024

Invoice No.

Vehicle No

SL/2024/2805

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

## 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 686bdc94b237964093fa7867caa6db0a5dd8f983bc10b8f58dfe2634a

eeed807

ACK No 172416160472069 Date: 05/11/2024

Buyer

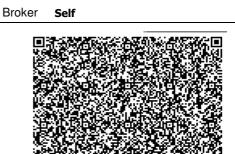
**Mukesh Trading Com Jhunjhunu** 

KHETANO KA MOHALLA

Jhunjhunu Pin: **333001** Code: 08 State: Rajasthan

Phone: 9414647782

GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C



			ı	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR LOOSE	08023100	2.00	20.00	842.86	Rate	16,857.20
		Total	2	20	Total		16,857.20

**Other Charges** FREIGHT & WAGES

40.00

Other Charges 39.94 **CGST TAX** 422.43 SGST TAX 422.43

**Net Amount** 17,742.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Forty 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
08023100	CGST 2.5%+SGST 2.5%	16,897.20	422.43	422.43

## **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**