Dated

07/10/2024

Invoice No.

Broker

SL/2024/2277

Pymt Mode: CREDIT

Vehicle No RJ14ER6453

Self

Delivery Station: JAIPUR

Transporter 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 daf19776553c8c22fc79b5d2a0b92a92b2d854392caf5ee5752d96c9

a7ec363a

ACK No 172415962061554 Date: 07/10/2024

Buyer

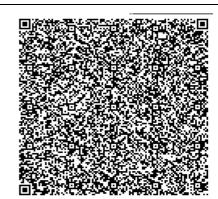
AGARWAL CORPORATION RAJDHANI MANDI JAIPU

SHOP NO. B-85Jaipur, RAJDHANI KRISHI MANDI, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



1 WALNUT LOOSE GIRI CHILI 2PCS	Other Charges			Other Chai	rges		0.00	
1 WALNUT 08023100 4.00 80.00 600.00 5.00 48,000.0			Total	4				48,000.00
1 WALNUT 08023100 4.00 80.00 600.00 5.00 48,000.0								
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1 WALNUT 08023100 4.00 80.00 600.00 5.00 48,000.0								
Rate			08023100	4.00	80.00	600.00	5.00	48,000.00
	SNo. D	Description Of Goods	HSN Code			Rate	GST Rate	Amount

CGST TAX 1,200.00 SGST TAX 1,200.00

Net Amount 50,400.00

Amount In Words Rupees Fifty Thousand Four Hundred 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%	48,000.00	1,200.00	1,200.00

Remarks: GOODS SEND THREW DEEPAK YADAV RJ14ER 6453

Terms: I 1. Goods once sold are not returnable. 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