

Original

VINOD TRADING COMPANY

Invoice No.

SL/2024/2523

Dated

21/10/2024

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR
(RAJ.)

Phone: 9929222266FSSAI LIC.No: 122180260008444State : RajasthanPan No : AJPBG7658JGSTIN : 08AJBPG7658J1ZW

Pymt Mode:

CASH

Transporter:

roshan

Vehicle NoDelivery Station :

NADWAI

Broker:

Self

Buyer

OMPRAKASH JI NADWAI

GSTIN : UnknownPin : State : RajasthanCode : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU K	080132	2.00	40.00	476.19	5.00	19,047.60
Total			2	40	Total		19,047.60
Other ChargesFREIGHT & WAGES20.00				<div>Other Charges20.02CGST TAX476.69SGST TAX476.69Net Amount20,021.00</div>			

Amount In Words Rupees Twenty Thousand Twenty One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO 539044015204IFSC CODE NO KKBK0003541BHAGWANNDAS MARG C SCHEME JAIPURPHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	19,067.60	476.69	476.69

Remarks:

Terms :

I 1. Goods once sold are not returnable.Cheque.3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory