Dated

19/09/2024

Invoice No.

Broker

SL/2024/2022

Pymt Mode: CREDIT

Transporter RINKU TRAVELS

Delivery Station: BARELI

Eway Bill No. 721459803036

Vehicle No NL07B5415

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 e8f8bb40c4f41060ccf15544e52b558489cb2bb3fbed7a15136aec215

e57772d

ACK No 172415829884997 Date: 19/09/2024

Buyer

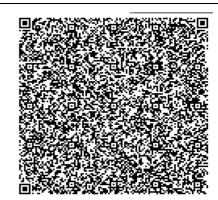
SAI DRY FRUITS & KIRANA MERCHANT BAREILL

SHOP NO 10 SHAYM GANJ

BAREILLY Code: 09 Pin: 243001 State: Uttar Pradesh

Phone: 9837535594

GSTIN: 09BLZPK1120L1ZO PAN No. BLZPK1120L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 SHAGUN	080132	5.00	60.00	850.48	5.00	50,263.37
2	KAJU AA SHAGUN	080132	5.00	60.00	726.67	5.00	42,946.20
3	BIDAM VID	08021200	8.00	96.00	549.11	12.00	51,923.84
4	BIDAM	08021200	2.00	50.00	544.64	12.00	26,823.52
		Total	20	266	Total		171,956.93

Other Charges

FREIGHT & WAGESBARDANA A/C

420.00 250.00

Other Charges **IGST TAX** 14,176.56

Net Amount 186,803.00

Amount In Words Rupees One Lakh Eighty Six Thousand Eight Hundred Three 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	IGST Value	
080132	IGST 5.0%	93,409.57	4,670.48	
08021200	IGST 12.0%	79,217.36	9,506.08	

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

669.51