Dated

05/12/2024

Invoice No.

Vehicle No

SL/2024/3237

Pymt Mode: CREDIT

Delivery Station: NOHAR

Transporter TFC

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 9f341cb21955d4ae6947f66cb8dcad788f64ffe41d0e1e4ba235b5abb

b699466

ACK No Date: 05/12/2024 172416371342333

Buyer

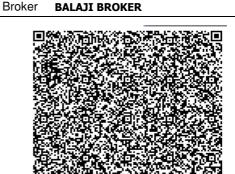
NORANGRAI BRIJLAL NOHAR

NOHARGANDHI CHOWKNOHARNOHAR, NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXWPS5908C1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	3.00	30.00	461.90	5.00	13,857.00
		Total	3	30	Total		13,857.00

Other Charges

FREIGHT & WAGES

60.00

Other Charges 60.14 **CGST TAX** 347.93 SGST TAX 347.93

Net Amount 14,613.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirteen Only.

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

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%	13,917.00	347.93	347.93

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory