Dated

23/10/2024

Invoice No.

Vehicle No

SL/2024/2598

Pymt Mode: CREDIT

Transporter RAM LAKHAN

Delivery Station: PAVTA

## 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 0a28bb3450f04ef397ca33ccbe304ae47474f60e7599cd67813cb25d

23cc71d7

ACK No Date: 23/10/2024 172416080581553

Buyer

**SWASTIK TRADERS PAVTA** 

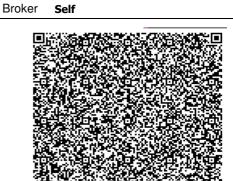
**NEAR GHANTAGHARMAIN MARKETPAOTA,** 

**PAOTA** 

**PAVTA** Pin: 303106 Code: 08 State: Rajasthan

Phone: 9351188031

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 300 GM 3*12	08021200	3.00	36.00	276.79	12.00	9,964.44
2	BIDAM 400 GM 2*12	08021200	2.00	24.00	366.07	12.00	8,785.68
3	BIDAM 600 GM 2*10	08021200	2.00	20.00	580.36	12.00	11,607.20
4	KAJU ROSTED SALTED	080132	2.00	20.00	857.14	5.00	17,142.80
		Total	9	100	Total		47,500.12

**Other Charges** 

FREIGHT & WAGESFreight Inward

40.00 140.00

Other Charges 180.06 **CGST TAX** 2,259.41 SGST TAX 2,259.41

**Net Amount** 52,199.00

Amount In Words Rupees Fifty Two Thousand One Hundred Ninety Nine 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,497.32	1,829.84	1,829.84
080132	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

## **Remarks:**

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

## For VINOD TRADING COMPANY

**Authorised Signatory**