


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		Invoice No. SL/2024/1423 Dated 25/07/2024 Pymt Mode: CREDIT Transporter J K ROADLINES Vehicle No Delivery Station : DAUSA Broker Self
IRN No ea48e2f39c53be6ba09a6a0f8eb4df5349e4aaf4e0e752cf6f4538bad5264c63 ACK No 172415462462217 Date : 25/07/2024		
Buyer GOVIND KUMAR RAJESH KUMAR DAUSA ManganjDausa, Station road DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9784375725 GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) PREMIUM	08042090	1.00	12.00	776.79	12.00	9,321.48
2	WALNUT GIRI SNOW WHITE NEW CHILI	08023200	1.00	6.00	1,000.00	5.00	6,000.00
3	WALNUT GIRI QTR	08023200	1.00	6.00	690.48	5.00	4,142.88
		Total	3	24	Total	19,464.36	

Other ChargesFREIGHT & WAGESFreight Inward
20.00 20.00

Other Charges	39.52
CGST TAX	814.56
SGST TAX	814.56
Net Amount	21,133.00

Amount In Words **Rupees Twenty One Thousand One Hundred Thirty 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	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	9,341.48	560.49	560.49
08023200	CGST 2.5%+SGST 2.5%	10,162.88	254.07	254.07

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory