Dated

30/04/2024

Invoice No.

SL/2024/505

Vehicle No

Qty

**HSN Code** 

Pymt Mode: CREDIT

Transporter RAJAWAT

## 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 9f242dc53e25d16343136dce3122dac0c894e5ae533b480f4b681b86

4cb79183

ACK No Date: 30/04/2024 172414895015681

Buyer

**Sardar And Company Mertacity** 

**MEDTA** 

SNo.

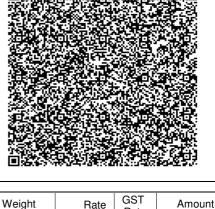
Mertacity Code: 08 Pin: **341510** State: Rajasthan

Phone: 7296985107

**Description Of Goods** 

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P





Rate

	'			ŭ		Rate	
	WALNUT GIRI BROKEN	08023200	1.00	12.00	533.33	5.00	6,399.96
		Total	1		Total		6,399.96
Other Charges		Other Cha	rges		20.04		

Amount In Words Rupees Six Thousand Seven Hundred Forty One Only.

Our Bankers:

FREIGHT & WAGES

20.00

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
08023200	CGST 2.5%+SGST 2.5%	6,419.96	160.50	160.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:** Terms:

T 1 Co	ande ance	cold are	not re	turnable.	

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** 

160.50

160.50

6,741.00