Dated

02/09/2024

Invoice No.

Vehicle No

SL/2024/1790

Pymt Mode: CREDIT

Transporter GAMBHEER

Delivery Station: TONK

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 dadb67a6455b9d25178ca3d18d72ea99e40639994bd785a9ed7841a

d94849cd0

ACK No Date: 02/09/2024 172415711982233

Buyer

APNA BAZAR TONK MARATHA COLONYTONK, JAIPUR

ROAD, CHAWANI

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT	08023100	2.00	20.00	609.52	5.00	12,190.40
	36+ CHILI						
		Total	2	20	Total		12,190.40
Othor Chargos							80.08

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 30.00 Other Charges **CGST TAX** 306.76 SGST TAX 306.76

Net Amount 12,884.00

Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Four 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
08023100	CGST 2.5%+SGST 2.5%	12,270.40	306.76	306.76

Remarks:

Terms:

I 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