Dated

17/10/2024

Invoice No.

Vehicle No

SL/2024/2443

Pymt Mode: CREDIT

Transporter **NEW GOYAL** 

Delivery Station: FULERA

## 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 44a2dcd4cca44f445e4bd15a76479a4818a529255ee26d1bcdba8e1

daac9b2c1

ACK No 172416036747679 Date: 17/10/2024

Buyer

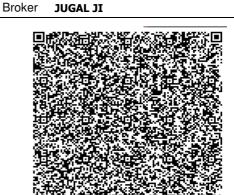
## **VINAYAK KIRANA STORE PHULERA**

WARD NO-16PHULERA, INDRA MARKET

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT SNOW WHITE	08023100	1.00	12.00	1,142.86		13,714.32
		Total	1	12	Total		13,714.32

Other Charges
FREIGHT & WAGES

20.00

Other Charges 19.96 CGST TAX 343.36 SGST TAX 343.36

Net Amount 14,421.00

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty One 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%	13,734.32	343.36	343.36

## Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

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

Authorised Signatory