Dated

21/10/2024

Invoice No.

Vehicle No

SL/2024/2531

Pymt Mode: CREDIT

## 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 ed78bf56e70614156b37d35b4cbe20d2c22bc29af98fae6824c169a8

67259104

ACK No 172416063096261 Date: 21/10/2024

Buyer

PRATAP SHOPPING CENTER ZIRAKPUR (MOHALI)

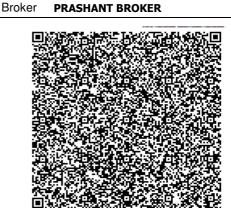
OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

MOHALI Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q



Transporter RAJA TEMPO ROADLINES

Delivery Station: MOHALI

Eway Bill No. 711470666064

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT CHILI 2PCC	08023100	4.00	40.00	1,214.29	5.00	48,571.60
2	WALNUT 36+ ( 6 BOX*9KG)	08023100	6.00	54.00	619.05	5.00	33,428.70
3	PISTA AM AME	20081920	1.00	11.00	924.11	12.00	10,165.21
		Total	11	105	Total	<u> </u>	92,165.51

**Other Charges** 

FREIGHT & WAGES

220.00

Other Charges 220.24 IGST TAX 5,346.25

Net Amount 97,732.00

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Thirty Two 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		IGST Value	
08023100	IGST 5.0%	82,000.30		4,100.02	
20081920	IGST 12.0%	10,385.21		1,246.23	

## **Remarks:**

Terms:

Cheque.

I 1. Goods once sold are not returnable.

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**