Dated

31/08/2024

Invoice No.

Vehicle No

SL/2024/1787

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 751455121944

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 f104e3306caf932129b55d161cbc884403cb66d1d08d0cb58d85c0ce e4451213

ACK No 172415700227051 Date: 31/08/2024

Buyer

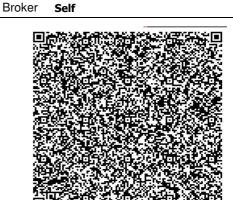
BALAJI ONLINE KIRANA STORE BHIWADI

2/57 RHBCOLONY

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	25.00	250.00	490.48	5.00	122,620.00
	DP BKT						
		Total	25	250	Total		122,620.00

Other Charges

FREIGHT & WAGESBARDANA A/C

250.00 250.00 Other Charges 500.00 **CGST TAX** 3,078.00 SGST TAX 3,078.00

Net Amount 129,276.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Two Hundred Seventy Six 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
080132	CGST 2.5%+SGST 2.5%	123,120.00	3,078.00	3,078.00

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