Dated

25/04/2024

Invoice No.

SL/2024/459

Vehicle No

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Eway Bill No. 741423211386

Delivery Station: KISHANGARH

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

9f98c33778ea324f79daf5e055d47cd68619f96ecf17cc1f8f665de308f

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

487e6

ACK No 172414863242965 Date: 25/04/2024

Buyer

IRN No

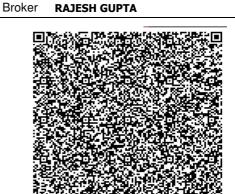
## KRISHNA DRYFRYUITS KISHANGARGH

VYAPARI MOHALLA madanganj kishangargh

KISHANGARGH Pin: **305801** Code: 08 State: Rajasthan

Phone: 9116835315

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU WW320 PETI	080132	15.00	300.00	533.33		159,999.00
		Total	15	300	Total		159,999.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

300.00 300.00 Other Charges 600.04 **CGST TAX** 4,014.98 SGST TAX 4,014.98

**Net Amount** 168,629.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Six Hundred Twenty Nine 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%	160,599.00	4,014.98	4,014.98

## **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**