

## 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

Invoice No.

Dated

SL/2024/1923

13/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NIMKATHANA

Eway Bill No. 751458226978

Broker Self

IRN No 256af32679bd94f191469076b5b7d3049c2898b65f9ce06900b403b4985f454b

ACK No 172415789900399

Date : 13/09/2024

Buyer

MOHAN KIRANA STORE NEEMKATHANA

KAPIL MANDINEEM KA THANA, NEEM KA

THANA

Nimkathana

Pin : 332713

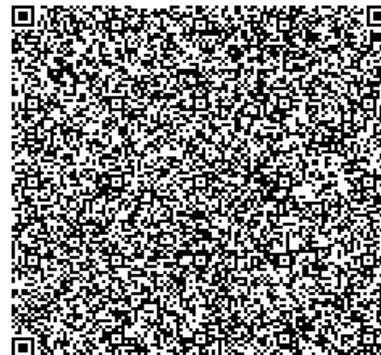
State : Rajasthan

Code : 08

Phone : 7017814498

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU K1	080132	26.00	260.00	683.81	5.00	177,790.60
		Total	26	260	Total	177,790.60	

## Other Charges

BARDANA A/C

260.00

Other Charges 259.86

CGST TAX 4,451.27

SGST TAX 4,451.27

TCS 0.100 % 187.00

Net Amount 187,140.00

Amount In Words Rupees One Lakh Eighty Seven Thousand One Hundred Forty 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%	178,050.60	4,451.27	4,451.27

## Remarks:

## Terms :

I 1. Goods once sold are not returnable.  
Cheque.

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