Dated

02/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3185

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: TONK

RAJESH GUPTA

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 8882dd83240b4a93e5b66fccc3b53e64ce674d0cf3842a5c3a288814

75d0d7df

ACK No Date: 02/12/2024 172416344825238

Buyer

ADINATH PROVISION STORE TONK

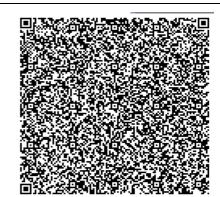
ADRSH NAGARNEAR JAIN MANDIRTONK,

DEOLI ROAD

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AZMPJ0747J1Z2 PAN No. AZMPJ0747J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU SW320 BKT | 080132 | 6.00 | 60.00 | 761.90 | 5.00 | 45,714.00 |
| | | Total | 6 | 60 | Total | | 45,714.00 |

Other Charges

FREIGHT & WAGESBARDANA A/C

60.00 60.00

Other Charges 120.30 **CGST TAX** 1,145.85 SGST TAX 1,145.85

Net Amount 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty 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% | 45,834.00 | 1,145.85 | 1,145.85 |

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