Dated

05/11/2024

Invoice No.

Transporter

Vehicle No

SL/2024/2774

Pymt Mode: CREDIT

Delivery Station: JAIPUR

VINOD TRADING COMPANY

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

4942ec0d919ba5ca14ec00cfea6d6872f90a19b63ca064a2436e7a4c

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

2f2aebbb

ACK No Date: 05/11/2024 172416155180836

Buyer

IRN No

TRIBHUWAN STORE DNG JAIPUR

JAIPUR

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ICVPS3263N1ZE PAN No. ICVPS3263N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 H	KAJU	080132	2.00	20.00	881.57	5.00	17,631.40
		Total	2	20	Total		17,631.40
Other Charges			Other Chai	rges		0.02	

Amount In Words Rupees Eighteen Thousand Five Hundred Thirteen 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%	17,631.40	440.79	440.79

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

I 1. Goods once sold are not returnable.

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed

440.79

440.79

18,513.00