Dated

28/09/2024

Invoice No.

Broker

SL/2024/2164

Pymt Mode: CREDIT

Vehicle No RJ14GK0298

Self

Delivery Station: JAIPUR

Transporter SELF

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 3ce7f0034cb066d73f8adc34da42a98995df590596f4e8c1a8481215e

f7b8510

ACK No 172415893796930 Date: 28/09/2024

Buyer

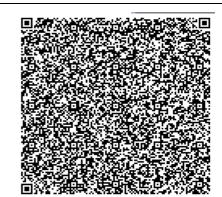
AGARWAL CORPORATION RAJDHANI MANDI JAIPU

SHOP NO. B-85Jaipur, RAJDHANI KRISHI MANDI, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



				T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM LOOSE	20081920	6.00	72.00	803.57	12.00	57,857.04
2	WALNUT LOOSE GIRI CHILI 2 PCS	08023100	1.00	20.00	585.71	5.00	11,714.20
3	WALNUT LOOSE GIRI CHILI	08023100	1.00	20.00	519.05	5.00	10,381.00
	2002 3114 31.222						
		Total	8	112	Total		79,952.24

Other Charges

FREIGHT & WAGESFreight Inward

40.00 120.00

159.74 Other Charges **CGST TAX** 4,032.01 SGST TAX 4,032.01

Net Amount 88,176.00

Amount In Words Rupees Eighty Eight Thousand One 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	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	57,977.04	3,478.62	3,478.62
08023100	CGST 2.5%+SGST 2.5%	22,135.20	553.39	553.39

Remarks: GOODS SEND THREW RJ14GK0298

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

Terms: