Dated

21/11/2024

Invoice No.

Vehicle No

SL/2024/3075

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Delivery Station: BOULI

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 6d41a803553919c073e6b6f63796a8c6fa2fbed02ac259e250dcbcc7

5cae40f4

ACK No 172416270069773 Date: 21/11/2024

Buyer

BUDHI PRAKASH KIRANA STORE BOLI

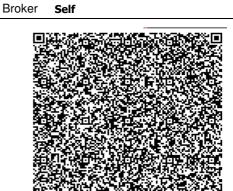
BUDHI PRAKASH KIRANA STOREOOMAIN

MARKET, BONLI

BOULI Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPJ9405A1ZD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ST PAUL JH	080132	2.00	40.00	823.81	5.00	32,952.40
		Total	2	40	Total		32,952.40

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00 Other Charges 79.98 **CGST TAX** 825.81 SGST TAX 825.81

Net Amount 34,684.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Eighty Four 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%	33,032.40	825.81	825.81

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory