Dated

24/09/2024

Invoice No.

Vehicle No

SL/2024/2104

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 a77aeda64348097376f99705466e54f9c6c4f28e1b09cd7a978f9a813

6a5bafc

ACK No Date: 24/09/2024 172415863976539

Buyer

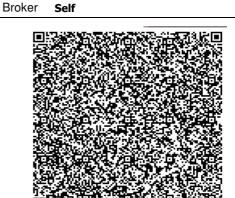
SHREE BALAJI ENTERPRISES KOTA

C-50 CHANCHAL VIHAR KUNAHADI KOTA

кота Pin: **324008** Code: 08 State: Rajasthan

Phone: 8955877104

GSTIN: 08BVDPJ3398H1ZA PAN No. BVDPJ3398H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	1.00	12.00	709.52	5.00	8,514.24
2	ANJEER (FIGS) 250GM BOX PACK	08042090	1.00	12.00	714.29	12.00	8,571.48
		Total	2	24	Total		17,085.72

**Other Charges** 

FREIGHT & WAGESFreight Inward

20.00 20.00

Other Charges 39.58 **CGST TAX** 728.85 SGST TAX 728.85

**Net Amount** 18,583.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty Three 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
08023100	CGST 2.5%+SGST 2.5%	8,534.24	213.36	213.36
08042090	CGST 6.0%+SGST 6.0%	8,591.48	515.49	515.49

## **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.

**Authorised Signatory** 

For VINOD TRADING COMPANY