

Original

VINOD TRADING COMPANY				Invoice No.		Dated	
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				SL/2024/613		08/05/2024	
				Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : KHANDAR			
				Broker Self			
Buyer DEEPAK KIRANA STORE KHANDAR KHANDRA Pin : State : Rajasthan Code : 08 9799385752				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW SHAGUN	080132	1.00	12.00	504.76	5.00	6,057.12
2	KAJU SSW BKT	080132	1.00	10.00	490.48	5.00	4,904.80
		Total	2	22	Total	10,961.92	
Other Charges FREIGHT & WAGESBARDANA A/C 30.00 10.00				Other Charges 39.98 CGST TAX 275.05 SGST TAX 275.05 Net Amount 11,552.00			
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Two 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%		11,001.92	275.05	275.05
Remarks:				For VINOD TRADING COMPANY			
Terms : I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				Authorised Signatory			