Dated

25/10/2024

Invoice No.

Vehicle No

SL/2024/2655

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWER

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 d15a2ddcdb33ce183eb9c172df02a7bbed3734a05d5ddc2182ae091

2ed49936d

ACK No 172416097658552 Date: 25/10/2024

Buyer

BAHURANI SUPERMART PRIVATE LIMITED

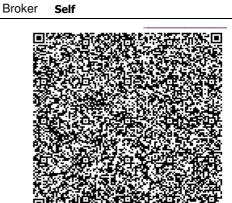
Capital Galleria MallA-5 F-015th

FloorAlwar, Manu Marg

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone: 9830028773

GSTIN: 08AAKCB4113C1Z5 PAN No. AAKCB4113C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM NUTROMA	20081920	1.00	20.00	892.86	12.00	17,857.20
2	WALNUT CHILI 2PCS	08023100	1.00	10.00	1,238.10	5.00	12,381.00
		Total	2	30	Total		30,238.20

Other Charges

FREIGHT & WAGESFreight Inward

20.00 20.00

 Other Charges
 40.48

 CGST TAX
 1,382.66

 SGST TAX
 1,382.66

Net Amount 33,044.00

Amount In Words Rupees Thirty Three Thousand Forty 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
20081920	CGST 6.0%+SGST 6.0%	17,877.20	1,072.63	1,072.63
08023100	CGST 2.5%+SGST 2.5%	12,401.00	310.03	310.03

Remarks:

Terms:

Cheque.

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.

For VINOD TRADING COMPANY

Authorised Signatory