Dated

16/09/2024

Invoice No.

Vehicle No

SL/2024/1976

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 721458981573

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 23b1e186198b6cbb84e4820a4f9a063dcd8c55623e498e43fa1e292d

3277f668

ACK No 172415809396166 Date: 16/09/2024

Buyer

BALAJI ONLINE KIRANA STORE BHIWADI

2/57 RHBCOLONY

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW SHAGUN	080132	15.00	180.00	671.43	5.00	120,857.40
2	BIDAM VID PACKING	08021200	12.00	144.00	544.64	12.00	78,428.16
		Total	27	324	Total		199,285.56

Other Charges

FREIGHT & WAGESFreight Inward

300.00 240.00 Other Charges 540.38 **CGST TAX** 7,749.03 SGST TAX 7,749.03

Net Amount 215,324.00

Amount In Words Rupees Two Lakh Fifteen Thousand Three Hundred Twenty 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	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	121,157.40	3,028.94	3,028.94
08021200	CGST 6.0%+SGST 6.0%	78,668.16	4,720.09	4,720.09

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