Dated

31/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1481

Pymt Mode: CREDIT

Self

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

### 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 27484a6fe2528703b3e87f7ff72213253a48437c750baeaaff71b5169e

e43283

ACK No Date: 31/07/2024 172415502978687

Buyer

#### **BHAIRAV TRADERS VIJAYANAGAR**

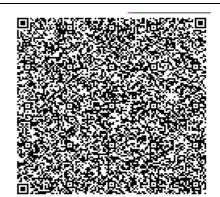
SAJJAN VILABIJAINAGAR, GURJAR

**MOHALLA** 

Vijaynagar Pin: **305624** Code: 08 State: Rajasthan

Phone: 9929899929

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT	08023100	3.00	30.00	452.38	5.00	13,571.40
	34-36 LOSSE						
		T			<b>.</b>		10.571.10
		Total	3	30			13,571.40
O+1	they Obeyers			Other Chai	raes		120.02

**Other Charges** 

FREIGHT & WAGESBARDANA EXP.

60.00 60.00 Other Charges 120.02 **CGST TAX** 342.29 SGST TAX 342.29

**Net Amount** 14,376.00

Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Six 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
08023100	CGST 2.5%+SGST 2.5%	13,691.40	342.29	342.29

### **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**