Dated

20/12/2024

Invoice No.

Vehicle No

SL/2024/3460

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 781486574765

Transporter SELF

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 3b460017dcc439761ed43aa53aa53e5977626b40f3808f07dc115a47

770fe57d

ACK No 172416471425703 Date: 20/12/2024

Buyer

SHREE RADHE PROVISION STORE PRATAPNAGAR

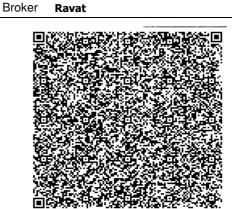
SUJAL TOWERG-2GROUND FLORSANGANER,

**PARTAP NAGAR** 

**JAIPUR** Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	5.00	100.00	976.19	5.00	97,619.00
2	BIDAM	08021200	6.00	150.00	653.57	12.00	98,035.50
		Total	11	250	Total		195,654.50

**Other Charges** 

FREIGHT & WAGESFreight Inward

100.00 15.00

Other Charges 115.48 **CGST TAX** 8,326.01 SGST TAX 8,326.01

**Net Amount** 212,422.00

Amount In Words Rupees Two Lakh Twelve Thousand Four Hundred Twenty 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	CGST	SGST
	Value	Value	Value
080132		,	2,442.98 5,883.03

## **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.

For VINOD TRADING COMPANY

**Authorised Signatory**