Dated

20/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3059

Pymt Mode: CREDIT

Transporter JAIPUR -KOTA

Delivery Station: BARA

**RAJESH GUPTA** 

### 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 c1884d4d11da4bbfed979f432d5b34037888feda733094a2070258c2

4ae3f89d

ACK No Date: 20/11/2024 172416262417115

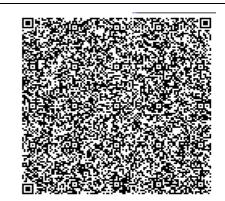
Buyer

### **RAJESH TRADING COMPANY BARA**

BARA Pin: **325205** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AYRPG6298H1ZP PAN No. AYRPG6298H



			-	011 01	l		00.04
		Total	2	20	Total		14,857.20
	A320 BKT						
1	KAJU	080132	2.00	20.00	742.86	5.00	14,857.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 39.94 **CGST TAX** 372.43 SGST TAX 372.43

**Net Amount** 15,642.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty 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 Value Value		SGST Value	
080132	CGST 2.5%+SGST 2.5%	14,897.20	372.43	372.43	

### **Remarks:**

I 1.	Goods once	sold ar	e not r	eturnable

2. Payment should be by Draft/Crossed

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

# For VINOD TRADING COMPANY

**Authorised Signatory**