Dated

22/08/2024

Invoice No.

Vehicle No

SL/2024/1696

Pymt Mode: CREDIT

Transporter OM RAJASTHNA SRI

Delivery Station: SUMERPUR

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 a51752f922ef086def62282e7d7544ac763b9454686d54800cdbb36c

43f8b7cd

ACK No 172415637299659 Date: 22/08/2024

Buyer

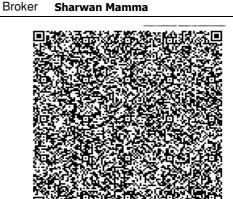
VIKRAM IMPEX INDIA SUMERPUR

00SUMERPUR, MOHALLA BAANKLI WAAS

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: 8107198613, 9028299001

GSTIN: 08BSTPK0168H2ZC PAN No. BSTPK0168H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250 GM BOX PACK	08042090	3.00	36.00	758.93		27,321.48
		Total	3	36	Total		27,321.48

Other Charges
Freight Inward

60.00

 Other Charges
 59.74

 CGST TAX
 1,642.89

 SGST TAX
 1,642.89

Net Amount 30,667.00

Amount In Words Rupees Thirty Thousand Six Hundred Sixty Seven 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
08042090	CGST 6.0%+SGST 6.0%	27,381.48	1,642.89	1,642.89

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