Dated

05/08/2024

Invoice No.

Vehicle No

SL/2024/1513

Pymt Mode: CREDIT

Transporter **SAMEER**

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 418a84fdaefbc86110f64bbff9e8f4ad33f64b6afa62297e721aaafea24

04f16

ACK No 172415536165561 Date: 05/08/2024

Buyer

AGARWAL MASALA PRODUCTS KISHANGARH

1MADANGANJ KISHANGARH, KOTAN PRES

KISHANGADH Pin: 305801 State: Rajasthan Code: 08

Phone: **9414010873**

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C



Delivery Station: KISHANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM POUCH	20081920	2.00	24.00	794.64	12.00	19,071.36
2	WALNUT	08023100	2.00	20.00	366.67	5.00	7,333.40
		Total	4	44	Total		26,404.76

Other Charges

FREIGHT & WAGESFreight Inward

40.00 40.00

 Other Charges
 80.20

 CGST TAX
 1,331.02

 SGST TAX
 1,331.02

Net Amount 29,147.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Forty 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	CGST	SGST
		Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	19,111.36	1,146.68	1,146.68
08023100	CGST 2.5%+SGST 2.5%	7,373.40	184.34	184.34

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed