Dated

19/10/2024

Invoice No.

SL/2024/2498

Transporter

Vehicle No

Pymt Mode: CREDIT

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 c4d685e84a3e99471a0078fcf392e5608848e54ca21dee07c8ee8313

409affda

ACK No 172416049668965 Date: 19/10/2024

Buyer

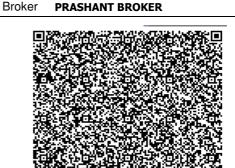
RAJ STORE SHRIGANGANAGAR

121SRI GANGANAGAR, JAWAHAR MARKET

SRIGANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C



Delivery Station: SRI GANGANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM JMBO	20081920	2.00	36.00	1,071.43		38,571.48
		Total	2	36	Total		38,571.48

Other Charges

BARDANA A/C Freight Inward

50.00 50.00 Other Charges 99.94 **CGST TAX** 2,320.29 SGST TAX 2,320.29

Net Amount 43,312.00

Amount In Words Rupees Forty Three Thousand Three Hundred Twelve 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
20081920	CGST 6.0%+SGST 6.0%	38,671.48	2,320.29	2,320.29

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