Dated

23/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3512

Pymt Mode: CREDIT

Transporter RAMESHWAR DAUSA

Delivery Station: DAUSA

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 fc0b21db2d7fb66fee2ba2c13142a76819b14fb0170c5d13c306936be

ec2b07c

ACK No 172416487764108 Date: 23/12/2024

Buyer

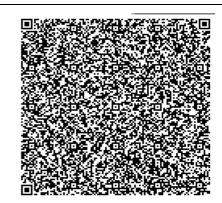
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME VDM	08021200	2.00	50.00	714.29	12.00	35,714.50
2	ANJEER (FIGS) REGULAR	08042090	2.00	24.00	741.07	12.00	17,785.68
		Total	4	74	Total		53,500.18

Other Charges

BARDANA A/C Freight Inward

50.00 90.00 Other Charges 140.00 **CGST TAX** 3,218.41 SGST TAX 3,218.41

Net Amount 60,077.00

Amount In Words Rupees Sixty Thousand Seventy 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
08021200	CGST 6.0%+SGST 6.0%	35,814.50	,	2,148.87
08042090	CGST 6.0%+SGST 6.0%	17,825.68		1,069.54

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.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory