Dated

02/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3186

Pymt Mode: CREDIT

Self

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

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 53bd93547b8b61f989035d4a5f2a3a3e3fa1b62674efb629025c54c35

7479458

ACK No Date: 02/12/2024 172416344959252

Buyer

M P AND BROTHERS VIJAYNAGAR

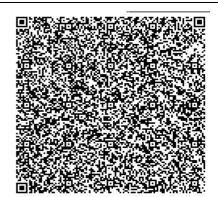
ANEAR RAILWAY STATIONBIJAINAGAR,

MAHAVEER BAZAR

Vijaynagar Pin: **305624** Code: 08 State: Rajasthan

Phone: 9602132616

GSTIN: 08AWGPP8149K1ZU PAN No. AWGPP8149K



| | | | | 1 | | | |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | WALNUT 34-36 | 08023100 | 6.00 | 60.00 | 566.67 | 5.00 | 34,000.20 |
| 2 | WALNUT | 08023100 | 6.00 | 60.00 | 595.24 | 5.00 | 35,714.40 |
| | 36+ | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 12 | 120 | Total | | 69,714.60 |

Other Charges FREIGHT & WAGES

240.00

240.00 Other Charges **CGST TAX** 1,748.87 SGST TAX 1,748.87

Net Amount 73,452.00

Amount In Words Rupees Seventy Three Thousand Four Hundred Fifty 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 69,954.60 | 1,748.87 | 1,748.87 |

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