Dated

13/09/2024

Invoice No.

Vehicle No

SL/2024/1933

Pymt Mode: CREDIT

Transporter roshan

### 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 c9ed5c14c7dc44fff01ac9cd0d58116d05e178095be3222441910bc8f

85ddaa7

**Description Of Goods** 

ACK No 172415791415344 Date: 13/09/2024

Buyer

# **GARG KIRANA STORE BAJARIYA SWM**

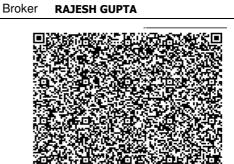
**BAJARIYA** 

**SAWAI MADHOPUR** Pin: **322001** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08CMUPG8588F1Z7 PAN No. CMUPG8588F



Rate

**GST** 

Rate

Amount

Delivery Station: SAWAI MADHOPUR

1	WALNUT	08023100	1.00	10.00	600.00	5.00	6,000.00
		Total	1		Total		6,000.00
Other Charges				Other Chai			20.00
FREIGHT & WAGES				CGST TAX			150.50
20.00			SGST TAX			150.50	

**HSN Code** 

Qty

Weight

# Amount In Words Rupees Six Thousand Three Hundred Twenty One 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%	6,020.00	150.50	150.50

**Net Amount** 

### **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.

## For VINOD TRADING COMPANY

**Authorised Signatory** 

6,321.00