Dated

14/09/2024

Invoice No.

SL/2024/1959

Pymt Mode: CREDIT

Vehicle No RJ14GH4648

Delivery Station: PAVTA

Transporter 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 44d0840945d9817057e909b86d7276f8991fb360d3c9f8c451a47f9ab

d4c72e5

ACK No 172415800045737 Date: 14/09/2024

Buyer

SWASTIK TRADERS PAVTA

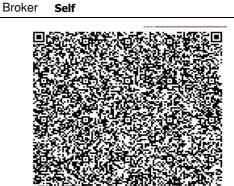
NEAR GHANTAGHARMAIN MARKETPAOTA,

PAOTA

PAVTA Pin: 303106 State: Rajasthan Code: 08

Phone: 9351188031

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A



	·			Other Char			200.14
		Total	30	300	Total		208,857.00
1	FLUDOR SP BKT	080132	30.00	300.00	696.19	5.00	208,857.00
1	KAJU	080132	30.00	300.00		Rate	200 057 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

BARDANA A/C

300.00

 Other Charges
 300.14

 CGST TAX
 5,228.93

 SGST TAX
 5,228.93

Net Amount 219,615.00

Amount In Words Rupees Two Lakh Nineteen Thousand Six Hundred Fifteen 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
080132	CGST 2.5%+SGST 2.5%	209,157.00	5,228.93	5,228.93

Remarks: GOODS DISPATCH THREW RAJU 9414274859

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory