Dated

09/12/2024

Invoice No.

Vehicle No

SL/2024/3270

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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 1eb0a632bfcb6c0c5ad1008414f04e7d1beea051b0880742aa3598ab

caf866e7

ACK No 172416397008873 Date: 09/12/2024

Buyer

ATOLIYA TRADERS MUHANA MANDI JAIPUR

PRAGAN MUHANA MANDI, B36Jaipur,

**GOUN MANDI** 

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08APUPG2826D1ZU PAN No. APUPG2826D



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST   | Amount    |
|-------|----------------------|----------|------|--------|----------|-------|-----------|
| 0140. | Description of doods | TION OOC | Q.,  | Weight | naie     | Rate  | Amount    |
| 1     | KAJU                 | 080132   | 3.00 | 30.00  | 830.13   | 5.00  | 24,903.90 |
|       | WW240 BKT            |          |      |        |          |       |           |
| 2     | KAJU                 | 080132   | 1.00 | 12.00  | 780.95   | 5.00  | 9,371.40  |
|       | W210 SHAGUN          |          |      |        |          |       |           |
| 3     | WALNUT               | 08023100 | 1.00 | 12.00  | 742.86   | 5.00  | 8,914.32  |
|       | QTR GIRI             |          |      |        |          |       |           |
| 4     | WALNUT               | 08023100 | 1.00 | 12.00  | 971.43   | 5.00  | 11,657.16 |
|       | HALVES GIRI          |          |      |        |          |       |           |
| 5     | WALNUT               | 08023100 | 1.00 | 5.00   | 1,190.48 | 5.00  | 5,952.40  |
|       | SNOW WHITE           |          | 1.00 | 12.00  |          |       |           |
| 6     | PISTA AM             | 20081920 | 1.00 | 12.00  | 812.50   | 12.00 | 9,750.00  |
| -     | 250 GM BOX           | 00021200 | 1.00 | 15.00  | 750.00   | 12.00 | 11 250 00 |
| 7     | BIDAM  AME MOTI      | 08021200 | 1.00 | 15.00  | 750.00   | 12.00 | 11,250.00 |
|       | ANE MOTI             |          |      |        |          |       |           |
|       |                      |          |      |        |          |       |           |
|       |                      |          |      |        |          |       |           |
|       |                      |          |      |        |          |       |           |
|       |                      | Total    | 9    | 98     | Total    |       | 81,799.18 |
| 041   | her Charges          |          |      |        | 30.34    |       |           |

Other Charges
BARDANA A/C

30.00

 Other Charges
 30.34

 CGST TAX
 2,780.74

 SGST TAX
 2,780.74

 Net Amount
 87,391.00

Amount In Words Rupees Eighty Seven Thousand Three Hundred Ninety 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 34,305.30           | 857.64        | 857.64        |
| 08023100 | CGST 2.5%+SGST 2.5% | 26,523.88           | 663.10        | 663.10        |
| 20081920 | CGST 6.0%+SGST 6.0% | 9,750.00            | 585.00        | 585.00        |
| 08021200 | CGST 6.0%+SGST 6.0% | 11,250.00           | 675.00        | 675.00        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## **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**