## 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 2a82b2cb780f9034a48b05c95b957eb6ea90aafaf8ec4c47d7d32601

1d007bc6

ACK No 172415200057369 Date: 15/06/2024

Buyer

## **GANESH KIRANA STORES VARANASI**

K47/3 343Varanasi, Rabindranath

**Tagore Road** 

VARANASI Pin: 221001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADCPP3310P1ZC PAN No. ADCPP3310P Invoice No. Dated SL/2024/997 15/06/2024

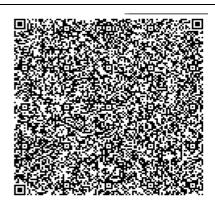
Pymt Mode: CREDIT

Transporter MAHAVEER TRAVELS

Vehicle No

Delivery Station: VARANASI Eway Bill No. 731435873621

Broker JJM AYUSH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI SNOW WHITE 18 BOX*13.50KG	08023200	18.00	243.00	810.48	5.00	196,946.64
		Total	18	243	Total		196,946.64

**Other Charges** 

FREIGHT & WAGES

360.00

Other Charges 360.03 **IGST TAX** 9,865.33

**Net Amount** 207,172.00

Amount In Words Rupees Two Lakh Seven Thousand One Hundred Seventy 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	IGST Value
08023200	IGST 5.0%	197,306.64	9,865.33

## **Remarks:**

Terms:

Cheque.

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**