Dated

19/12/2024

Invoice No.

Vehicle No

SL/2024/3436

Pymt Mode: CREDIT

Transporter badhwa golden

Delivery Station: RAVATSAR

## 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 9b186f8c0761034e74fa179c4bfb54fe55cf51dc01fa7023d5d6007cc6

4255cf

ACK No 172416464635056 Date: 19/12/2024

Buyer

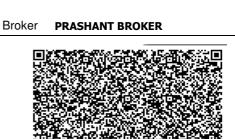
**KASHI RAM MAHENDER KUMAR** 

KIRYANA MERCHANTSKASHI RAM MAHENDER KUMARRAWATSAR, SARDARSHAHAR ROAD

RAVATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPK0461D1Z3 PAN No. ADBPK0461D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	1.00	40.00	645.54	12.00	25,821.60
	D GOLD						
		Total	1	40	Total		25,821.60
Other Charges			Other Chai	rges		80.00	

Amount In Words Rupees Twenty Nine Thousand Ten Only.

Freight Inward

Our Bankers:

BARDANA A/C

50.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,901.60	1,554.10	1,554.10

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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

For VINOD TRADING COMPANY

**Authorised Signatory** 

2. Payment should be by Draft/Crossed

1,554.10

1,554.10

29,010.00