Dated

24/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3538

Pymt Mode: CREDIT

Self

Transporter jaipur nimrana

Delivery Station: NARNOL

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 98512647e2d8e653109d2da982569fc5080185430e1dd14e8cbc3668

5c4da781

ACK No 172416496730820 Date: 24/12/2024

Buyer

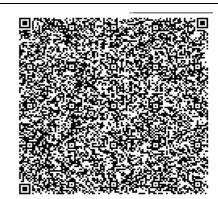
**VED PRAKASH MOHIT KUMAR NARNOL** 

**NEW MANDI** 

NARNOL Pin: **123001** Code: 06 State: Haryana

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ST PAUL JH	080132	1.00	20.00	842.86	5.00	16,857.20
2	KAJU W320 BKT	080132	2.00	20.00	771.43	5.00	15,428.60
3	WALNUT 500 GM POUCH	08023100	2.00	20.00	447.62	5.00	8,952.40
		Total	5	60	Total		41,238.20

**Other Charges** 

FREIGHT & WAGESKANTA EXP

80.00 40.00

119.89 Other Charges **IGST TAX** 2,067.91

**Net Amount** 43,426.00

Amount In Words Rupees Forty Three Thousand Four Hundred Twenty Six 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		
080132	IGST 5.0%	32,365.80		1,618.29
08023100	IGST 5.0%	8,992.40		449.62

## **Remarks:**

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**