Dated

27/08/2024

Invoice No.

Vehicle No

SL/2024/1744

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 771453837656

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 a018b389ffc4aa9352eb02050032c05afcd3144232c78b8972e0fd052

0edf3a4

ACK No 172415668142540 Date: 27/08/2024

Buyer

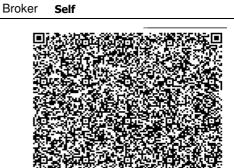
BALAJI ONLINE KIRANA STORE BHIWADI

2/57 RHBCOLONY

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	2.00	50.00	517.86	12.00	25,893.00
	INDE						
2	BIDAM	08021200	11.00	132.00	513.39	12.00	67,767.48
	VID						
3	BIDAM	08021200	5.00	60.00	598.21	12.00	35,892.60
	AME						
4	KAJU	080132	18.00	216.00	579.05	5.00	125,074.80
	SSW						
		Total	36	458	Total		254,627.88

Other Charges

FREIGHT & WAGESFreight Inward

360.00 380.00

740.40 Other Charges **CGST TAX** 10,931.86 SGST TAX 10,931.86

Net Amount 277,232.00

Amount In Words Rupees Two Lakh Seventy Seven Thousand Two Hundred Thirty 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	129,933.08	7,795.99	7,795.99
080132	CGST 2.5%+SGST 2.5%	125,434.80	3,135.87	3,135.87

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory