Dated

14/09/2024

Invoice No.

Vehicle No

SL/2024/1944

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 751458436126

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 cdfa564dd9d54fcc89e9c653e0010f3beef5fd059a6cac673d497494a

be28c13

ACK No 172415796296151 Date: 14/09/2024

Buyer

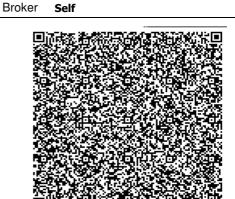
DARSH NUTS AND DRY FRUITS JAIPUR

GOPALPURA

JAIPUR Pin: **302018** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BEOPK1591K1ZZ PAN No. BEOPK1591K



				Othor Char			0.20
		Total	27	675	Total		304,175.25
1	BIDAM	08021200	27.00	675.00	450.63	12.00	304,175.25
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
					İ	007	_

Other Charges

Other Charges -0.29 **CGST TAX** 18,250.52 SGST TAX 18,250.52

Net Amount 340,676.00

Amount In Words Rupees Three Lakh Forty Thousand Six Hundred Seventy 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	304,175.25	18,250.52	18,250.52

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