Dated

05/11/2024

Invoice No.

SL/2024/2787

Pymt Mode: CREDIT

Vehicle No RJ41GA5882

Delivery Station: NIMKATHANA

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 aedeccedf8aeddf4d8af24498b23b4cf29e2e6d369048e8a19eb6d102

c47e2b8

ACK No 172416159598291 Date: 05/11/2024

Buyer

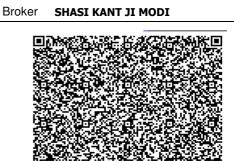
MANOJ KUMAR MUKESH KUMAR NIMAKATHANA

NEEM KA THANA

NIMKATHANA Code: 08 Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AEXPA1838B1ZM PAN No. AEXPA1838B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW GAYTRI	080132	2.00	40.00	726.67	5.00	29,066.80
2	KAJU SV DW1	080132	2.00	40.00	685.71	5.00	27,428.40
		Total	4	80			56,495.20
Other Charges				Other Charges			80.0

BARDANA A/C

80.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Four Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C NO 539044015204	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA	080132	CGST 2.5%+SGST 2.5%	56,575.20	1,414.38	1,414.38						

CGST TAX

SGST TAX

Net Amount

Remarks: GOODS DISPATCH THREW RJ41GA5882 SHYAMSUNADR 8505098140

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

1,414.38

1,414.38

59,404.00