Dated

22/05/2024

Invoice No.

SL/2024/801

Vehicle No

Broker

Pymt Mode: CREDIT

Self

Transporter JAI DURGA TRANSPORT

Delivery Station: NIMKATHANA

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 3cfb8ee74379114bbdc39cc7fad85ecf2f060ff34f954880554cae5dd1

d090de

ACK No 172415039612302 Date: 22/05/2024

Buyer

MOHAN KIRANA STORE NEEMKATHANA

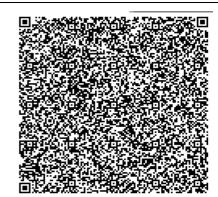
KAPIL MANDINEEM KA THANA, NEEM KA

THANA

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

Phone: 7017814498

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	'					Rate	
1	WALNUT	08023100	2.00	20.00	352.38	5.00	7,047.60
	DORI PACK 500 GM						
		Total	2	20			7,047.60
	Other Charges					40 O2	

Other Charges FREIGHT & WAGES

40.00

Other Charges 40.02 **CGST TAX** 177.19 SGST TAX 177.19

Net Amount 7,442.00

Amount In Words Rupees Seven Thousand Four Hundred Forty 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 Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	7,087.60	177.19	177.19

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