

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/624

09/05/2024

Pymt Mode:

CASH

Transporter

BALI

Vehicle No
Delivery Station :

BALAJI

Broker Self

Buyer

JK BALAJI

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	1.00	12.00	285.71	5.00	3,428.52
	Total	1	12	Total	3,428.52		
Other Charges							
				Other Charges		0.06	
				CGST TAX		85.71	
				SGST TAX		85.71	
				Net Amount		3,600.00	
Amount In Words Rupees Three Thousand Six Hundred Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO 539044015204							
IFSC CODE NO KKBK0003541							
BHAGWANNDAS MARG C SCHEME JAIPUR							
PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA							
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			