

Original

VINOD TRADING COMPANY

Invoice No.
SL/2024/3221

Pymt Mode:
Transporter
Vehicle No
Delivery Station :
Broker

Dated
04/12/2024
CASH
BALI
BALAJI
Self

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)
Phone: 9929222266
FSSAI LIC.No: 122180260008444
State : Rajasthan State Code : 08
GSTIN : 08AJPBG7658J1ZW Pan No : AJPBG7658J

Buyer
J K BALAJI

Pin : State : Rajasthan Code : 08

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	2.00	24.00	380.95	5.00	9,142.80
	Total	2	24	Total	9,142.80		
Other Charges FREIGHT & WAGES 20.00				Other Charges CGST TAX SGST TAX Net Amount		20.06 229.07 229.07 9,621.00	
Amount In Words Rupees Nine Thousand Six Hundred Twenty One 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					