Dated

17/10/2024

Invoice No.

Vehicle No

SL/2024/2456

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 771469462033

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 f00714a8cd33d81f0baefe576a62c8448b7dad644d58bddf186916266

e63ff68

ACK No 172416037537112 Date: 17/10/2024

Buyer

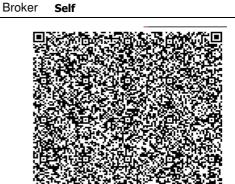
BALAJI ONLINE KIRANA STORE BHIWADI

2/57BHIWADI, R H B COLONY

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME	08021200	20.00	500.00	614.29	12.00	307,145.00
	Charges	Total	20	500 Other Chai			307,145.00 599.60

Other Charges

Freight Inward

600.00

CGST TAX 18,464.70 SGST TAX 18,464.70 **TCS** 0.100 % 1039.00 **Net Amount** 345,713.00

Amount In Words Rupees Three Lakh Forty Five Thousand Seven Hundred Thirteen 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%	307,745.00	18,464.70	18,464.70

Remarks: Terms:

I 1.	Goods	once	sold	are	not	returnable.	

2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory