Dated

03/12/2024

Invoice No.

Vehicle No

SL/2024/3202

Pymt Mode: CREDIT

Delivery Station: JHASI

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

dea123f1a6870e7aa1cf97398ab69a4582306f2a30c093fd43816c78b

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan

State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

d810880

ACK No Date: 03/12/2024 172416353587570

Buyer

IRN No

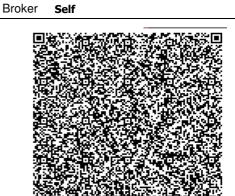
TIRTHANKAR TRADERS JHANSI

73JHANSI, SUBHASH GANJ

JHASI Code: 09 Pin: 284002 State: Uttar Pradesh

Phone:

GSTIN: 09AMRPJ5946R1ZU PAN No. AMRPJ5946R



Transporter KAMAL FREIGHT CARRIER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | WALNUT 36+ | 08023100 | 3.00 | 30.00 | 590.48 | | 17,448.68 |
| | | Total | 3 | | Total | | 17,448.68 |

Other Charges

FREIGHT & WAGES

60.00

Other Charges **IGST TAX**

59.89 875.43

Net Amount 18,384.00

Amount In Words Rupees Eighteen Thousand Three Hundred Eighty Four 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 | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08023100 | IGST 5.0% | 17,508.68 | 875.43 |

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