

## 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

Invoice No.

SL/2024/2386

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter J K ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker

Self

IRN No 9de0d7c15c7729af44289cacd8c7f283911642590b88127007621ac9585982d7

ACK No 172416014089616

Date : 14/10/2024

Buyer

GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA

Pin : 303303

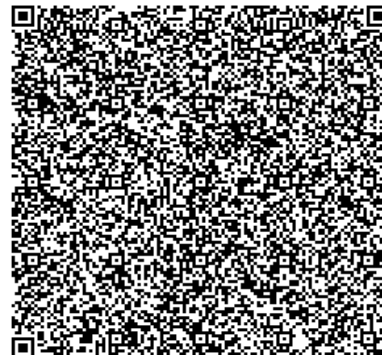
State : Rajasthan

Code : 08

Phone : 9784375725

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250 GM BOX PACK	08042090	2.00	24.00	727.68	12.00	17,464.32
		Total	2	24	Total	17,464.32	

## Other Charges

Freight Inward

40.00

Other Charges

40.16

CGST TAX

1,050.26

SGST TAX

1,050.26

Net Amount

19,605.00

Amount In Words Rupees Nineteen Thousand Six Hundred Five 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
08042090	CGST 6.0%+SGST 6.0%	17,504.32	1,050.26	1,050.26

## Remarks:

## Terms :

1. Goods once sold are not returnable.  
Cheque.

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