Dated

28/10/2024

Invoice No.

Vehicle No

SL/2024/2696

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWER

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 97ae43327a6aae60d05826160bd2032507dafcb847990d947b2a3e96

5b0f3b5d

ACK No 172416111764500 Date: 28/10/2024

Buyer

BAHURANI SUPERMART PRIVATE LIMITED

Capital Galleria MallA-5 F-015th

FloorAlwar, Manu Marg

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone: 9830028773

GSTIN: 08AAKCB4113C1Z5 PAN No. AAKCB4113C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	3.00	75.00	696.43	12.00	52,232.25
	MOTI						
		Total	3	75	Total		52,232.25
0.1	Oharraa	10.01		Other Char			220 47

Other Charges

BARDANA A/C Freight Inward

120.00 100.00

 Other Charges
 220.47

 CGST TAX
 3,147.14

 SGST TAX
 3,147.14

Net Amount 58,747.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Forty Seven 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%	52,452.25	3,147.14	3,147.14

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory