Dated

18/05/2024

Invoice No.

SL/2024/752

Vehicle No

Pymt Mode: CREDIT

Transporter AGARSEN

Delivery Station: RAINWAL

### 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 030622bec0c24ea52ed0cdf5bd243e37ae03ec42592a3af16e23e0f62

bf3b840

ACK No Date: 18/05/2024 172415016421729

Buyer

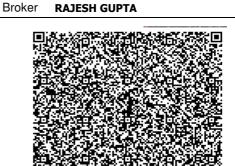
# SALASAR KIRANA STORE RAINWAL

**RAINWAL** 

RAINWAL Pin: **303603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KW BKT	080132	5.00	50.00	461.90		23,095.00
		Total	5		Total		23,095.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

50.00 50.00 Other Charges 100.24 **CGST TAX** 579.88 SGST TAX 579.88

**Net Amount** 24,355.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Fifty 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
080132	CGST 2.5%+SGST 2.5%	23,195.00	579.88	579.88

### **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**