Dated

14/11/2024

Invoice No.

SL/2024/2978

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

## 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 58bdf537e72bf1945059179c083b67f63e8b75cc222a32ddab0b3527

45b9177a

ACK No 172416221776370 Date: 14/11/2024

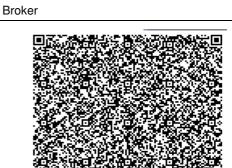
Buyer

## TRIBHUWAN STORE DNG JAIPUR **JAIPUR**

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ICVPS3263N1ZE PAN No. ICVPS3263N



	!			Other Char			0.10
		Total	2	40	Total		22,628.40
1	KAJU	080132	2.00	40.00	565.71	5.00	22,628.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
			0.			GST	

Other Charges 0.18 **CGST TAX** 565.71 SGST TAX 565.71

**Net Amount** 23,760.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Only.

## Our Bankers:

**Other Charges** 

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%	22,628.40	565.71	565.71

## 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**