Dated

23/10/2024

Invoice No.

Vehicle No

SL/2024/2605

Pymt Mode: CREDIT

Transporter GAMBHEER

Delivery Station: TONK

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 98ca99a9611c69dbfb722c407b7a829f29d5f7b5c15675c338456a7b

2532cb0e

ACK No Date: 23/10/2024 172416080767816

Buyer

ADINATH PROVISION STORE TONK

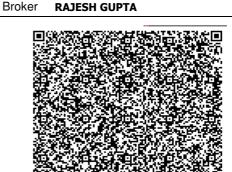
ADRSH NAGARNEAR JAIN MANDIRTONK,

DEOLI ROAD

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AZMPJ0747J1Z2 PAN No. AZMPJ0747J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU SIDI SW320 | 080132 | 1.00 | 20.00 | 780.95 | | 15,619.00 |
| | | Total | 1 | 20 | Total | | 15,619.00 |

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 40.04 **CGST TAX** 391.48 SGST TAX 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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% | 15,659.00 | 391.48 | 391.48 |

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