Dated

22/04/2024

Invoice No.

SL/2024/425

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NAGAR

Raju Goyal

Transporter BALI

## 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 a3a0749596711de4d52a825be87f43273481ff053741a0ed34dc34119

e236b2c

ACK No Date: 22/04/2024 172414844045583

Buyer

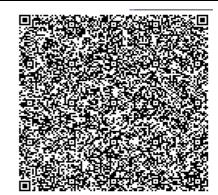
## **SURESH ASHOK KUMAR NAGAR**

nagar

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SIDDHI CASHEW S	080132	1.00	20.00	557.14		11,142.80
		Total	1	20	Total		11,142.80

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

20.00 20.00

40.06 Other Charges **CGST TAX** 279.57 SGST TAX 279.57 **Net Amount** 11,742.00

Amount In Words Rupees Eleven Thousand Seven 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%	11,182.80	279.57	279.57

## **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**