

Original

VINOD TRADING COMPANY				Invoice No.				Dated	
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)				SL/2024/1808				04/09/2024	
Phone: 9929222266				Pymt Mode: CASH					
FSSAI LIC.No: 122180260008444				Transporter BANSAL AGARWAL HR					
State : Rajasthan				Vehicle No					
GSTIN : 08AJBPG7658J1ZW				Delivery Station : JAIPUR					
Pan No : AJBPG7658J				Broker Self					
Buyer				Buyer Details :					
MANISH TRADING MAHENDRAGARGH				GSTIN : Unknown					
Pin :				State : Rajasthan				Code : 08	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KAJU JK	080132	41.00	410.00	114.29	5.00	46,858.90		
		Total	41	410	Total	46,858.90			
Other Charges				Other Charges				409.66	
FREIGHT & WAGES				CGST TAX				1,181.72	
410.00				SGST TAX				1,181.72	
				Net Amount				49,632.00	
Amount In Words Rupees Forty Nine Thousand Six Hundred Thirty Two Only.									
Our Bankers :		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK A/C NO 539044015204		080132	CGST 2.5%+SGST 2.5%		47,268.90	1,181.72	1,181.72		
IFSC CODE NO KKBK0003541									
BHAGWANNDAS MARG C SCHEME JAIPUR									
PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA									
Remarks:									
Terms :				For VINOD TRADING COMPANY					
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.				Authorised Signatory					