Dated

11/12/2024

Invoice No.

Vehicle No

SL/2024/3303

Pymt Mode: CREDIT

Transporter PARASAR

Delivery Station: ANOOPGADH

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 7e4a0f8aea65d09c22b1dcbba0a145539a133db21bf89701cf2f9795b

45a3f1e

ACK No Date: 11/12/2024 172416414509233

Buyer

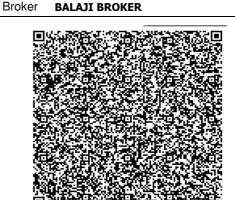
AJAY BROTHERS ANUPGARGH

anupgadh

ANUPGARGH Pin: **335701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABIPA1050B1ZJ PAN No. ABIPA1050B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT ALPCA 36+	08023100	3.00	30.00	580.95	5.00	17,428.50
		Total	3	30	Total		17,428.50

Other Charges

FREIGHT & WAGES

60.00

Other Charges 60.08 **CGST TAX** 437.21 SGST TAX 437.21

Net Amount 18,363.00

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty Three 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
08023100	CGST 2.5%+SGST 2.5%	17,488.50	437.21	437.21

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

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