Dated

04/12/2024

Invoice No.

Vehicle No

SL/2024/3222

Pymt Mode: CREDIT

Transporter KIRAN

Delivery Station: Jodhpur

Eway Bill No. 791482383621

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

Tailing. Addi Grosso

IRN No b1221fde62b0185dec665e05e4cf9e06e466480203bdb5a001985555
3a2b1988

ACK No 172416362107640 Date: 04/12/2024

Buyer

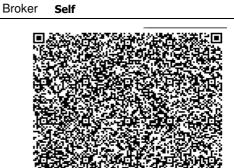
CHATURBHUJ RADHA KISHAN SONI JODHPUR

L-I-6JODHPUR, MANDORE MANDI

Jodhpur Pin : 342007 State : Rajasthan Code : 08

Phone: 9828092609

GSTIN: 08AIAPS0073R1ZS PAN No. ALAPS0073R



						0.07	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	10.00	120.00	620.54	12.00	74,464.80
2	ID 500 GM BOX BIDAM	08021200	5.00	60.00	625.00	12.00	27 500 00
2	ID 250 GM BOX PACK	00021200	5.00	00.00	625.00	12.00	37,500.00
		Total	15	180	Total	'	111,964.80

Other Charges
Freight Inward

300.00

CGST TAX SGST TAX

Other Charges

300.42 6,735.89 6,735.89

Net Amount 125,737.00

Amount In Words Rupees One Lakh Twenty Five Thousand Seven Hundred Thirty Seven 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
08021200	CGST 6.0%+SGST 6.0%	112,264.80	6,735.89	6,735.89

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