Dated

18/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/2004

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

Self

### 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 c16362513b8ee68d4250acf0ee6c23cea954946a1256b54b571ecc6d

a76dd2ff

ACK No Date: 18/09/2024 172415823016725

Buyer

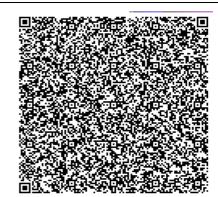
#### **DOVTHA WALA SWEETS AND CATERERS DAUSA**

panchwatidausa, agra road

Dausa Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQPPK3831J1ZH PAN No. AQPPK3831J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	1.00	25.00	611.61	12.00	15,290.25
	AME						
		Total	1	25	Total	<u>.</u>	15,290.25

**Other Charges** Freight Inward

30.00

Other Charges 30.31 **CGST TAX** 919.22 SGST TAX 919.22

**Net Amount** 17,159.00

Amount In Words Rupees Seventeen Thousand One Hundred Fifty Nine 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%	15,320.25	919.22	919.22

### **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**