Dated

31/07/2024

Invoice No.

Vehicle No

SL/2024/1483

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 20066cea35159ffc046cccac5e0db0ff0331064a3b0994ae07cfcd83b

e788b43

ACK No Date: 31/07/2024 172415503306425

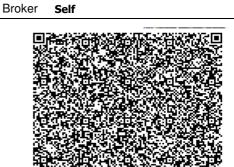
Buyer

NARESH CHAND DEEWAN CHAND KOTA

Kota Pin: **324001** Code: 08 State: Rajasthan

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI QTR	08023200	2.00	24.00	690.48	5.00	16,571.52
		Total	2	24	Total		16,571.52

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two Only.

Our Bankers:

Other Charges

40.00

FREIGHT & WAGES

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
08023200	CGST 2.5%+SGST 2.5%	16,611.52	415.29	415.29

Other Charges

CGST TAX

SGST TAX

Net Amount

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

39.90

415.29

415.29

17,442.00