Dated

08/07/2024

Invoice No.

Vehicle No

SL/2024/1251

Pymt Mode: CREDIT

Transporter VRL

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 1b08a4e35e5ca9dcfac84b9ab09206082a9454b4d0500b42a5e3e423 c0df46e6

ACK No Date: 08/07/2024 172415355227415

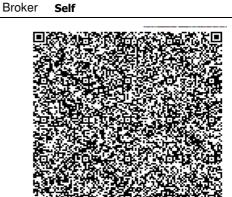
Buyer

SOMYA spices and Dry fruits SHOP / CABIN PALI NO A-80KOCHILEI HATBHUBANESWAR, RASULGARH

BHUVNESHWAR Pin: **751010** State: **Orissa** Code: 21

Phone:

GSTIN: 21FRHPS2126E1Z3 PAN No. FRHPS2126E



Delivery Station: BHUVNESHWAR

Eway Bill No. 721441680997

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI HAVELES	08023200	3.00	36.00	761.90	5.00	27,428.40
2	PISTA AM POUCH	20081920	3.00	36.00	794.64	12.00	28,607.04
3	ANJEER (FIGS) REGULAR	08042090	1.00	12.00	660.71	12.00	7,928.52
		T.	_		T		20,000,00
		Total	7	84	Total		63,963.96

Other Charges

FREIGHT & WAGES

140.00

140.00 Other Charges **IGST TAX** 5,768.28

Net Amount 69,872.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Seventy Two 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						IGST
		Value		Value				
08023200	IGST 5.0%	27,488.40		1,374.42				
20081920	IGST 12.0%	28,667.04		3,440.04				
08042090	IGST 12.0%	7,948.52		953.82				

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date. For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed