

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				Invoice No. SL/2024/1814 Dated 04/09/2024 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker JUGAL JI													
IRN No 96ff23fd7be56abfba469af694955156243d9731a5293aee845b87b4af9bbf28 ACK No 172415728727175 Date : 04/09/2024																	
Buyer VINAYAK KIRANA STORE PHULERA WARD NO-16PHULERA, INDRA MARKET PHULERA Pin : 303338 State : Rajasthan Code : 08 Phone : GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	WALNUT GIRI SNOW WHITE	08023200	2.00	24.00	1,047.62	5.00	25,142.88										
		Total	2	24	Total	25,142.88											
Other Charges FREIGHT & WAGES 40.00				Other Charges 39.98 CGST TAX 629.57 SGST TAX 629.57 Net Amount 26,442.00													
Amount In Words Rupees Twenty Six Thousand Four Hundred Forty 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>25,182.88</td><td>629.57</td><td>629.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	25,182.88	629.57	629.57
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Remarks: Terms : 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													