

Original

VINOD TRADING COMPANY

Invoice No.
SL/2024/3008

Dated
15/11/2024

Pymt Mode:
CASHTransporter
BAYANA BHARATPURVehicle NoDelivery Station :
MANDAWARBroker
SelfBuyer Details :GSTIN :
UnknownPin :State : RajasthanCode : 08

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)Phone: 9929222266FSSAI LIC.No: 122180260008444State : RajasthanState Code : 08GSTIN : 08AJBPG7658J1ZWPan No : AJBPG7658JBuyerAGARWAL JI MANDAWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV JK	080132	1.00	20.00	285.71	5.00	5,714.20
2	KAJU JSW BKT	080132	1.00	10.00	285.71	5.00	2,857.10
Total			2	30	Total		8,571.30
Other ChargesFREIGHT & WAGES20.00				<div>Other Charges20.12CGST TAX214.79SGST TAX214.79Net Amount9,021.00</div>			
Amount In Words Rupees Nine Thousand Twenty One Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO 539044015204IFSC CODE NO KKBK0003541BHAGWANNDAS MARG C SCHEME JAIPURPHONEPAY /PAYTMNO 9929222266 VINOD GUPTA							
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 COMPANYAuthorized Signatory					