

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/249519/10/2024

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR
(RAJ.)

Pymt Mode:

CASH

TransporterBALI

Vehicle No

Delivery Station :KAROLI

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State :RajasthanState Code :08

GSTIN :08AJBPG7658J1ZWPan No :AJBPG7658J

BrokerSelf

BuyerMANOJ KIRANA KAROLIGSTIN :Unknown

Pin :State :RajasthanCode :08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400	080132	1.00	20.00	476.19	5.00	9,523.80
		Total	1	20	Total		9,523.80

Other Charges	
FREIGHT & WAGES	10.50
CGST TAX	238.35
SGST TAX	238.35
Net Amount	10,011.00

Amount In WordsRupees Ten Thousand Eleven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO 539044015204IFSC CODE NO KKBK0003541BHAGWANNDAS MARG C SCHEME JAIPURPHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,533.80	238.35	238.35

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