Dated

23/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3100

Pymt Mode: CREDIT

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

RAJESH GUPTA

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 79396bac9228bc0f1267e2158879688980a512e3e1358ba5d12a78b3

1088b5fc

ACK No 172416282929256 Date: 23/11/2024

Buyer

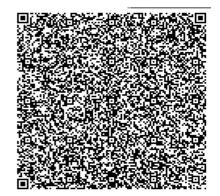
MURLIWALA FOOD PRODUCT VIJAYNAGAR

B-21 KRISHI UPAJ MANDI

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone: 8003672006

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R



	•	•		Other Char			100.00
		Total	5	50	Total		37,000.00
	A320 BKT						
1	KAJU	080132	5.00	50.00	740.00		37,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00 Other Charges 100.00 **CGST TAX** 927.50 SGST TAX 927.50

Net Amount 38,955.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Fifty Five 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 Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	37,100.00	927.50	927.50

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory