Dated

21/10/2024

Invoice No.

Vehicle No

SL/2024/2544

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: KANINA MANDI

VI	NOD	TRADI	NG	CO	MP	AN'	γ
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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 f4b9c210a9bc3d7a264b512c7767d2f67bd754081161d557f63ca230

b41a82e7

ACK No 172416064123757 Date: 21/10/2024

Buyer

DEV PARKASH RAJESH KUMAR KIRYANA MERCHAN

NEAR RAILWAY STATION WARD NO 6 KANINA MANDI

KANINA MANDI Pin: **123027** Code: 06 State: Haryana

Phone:

GSTIN: 06BPOPG6144P1ZB PAN No. BPOPG6144P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP BKT	080132	2.00	20.00	666.67	5.00	13,333.40
		Total	2		Total		13,333.40

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00

Other Charges **IGST TAX**

668.67

39.93

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand 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

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	13,373.40	668.67

Remarks:

Terms:

I 1. Goods once sold are not returnable.

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