

Original

VINOD TRADING COMPANY	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	SL/2024/2154	27/09/2024
Phone: 9929222266	Pymt Mode: CREDIT	
FSSAI LIC.No: 122180260008444	Transporter NITIN	
State : Rajasthan	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : PAPURNA	
Pan No : AJBPG7658J	Broker SUNIL JODHAKA	
Buyer	Buyer Details :	
GUPTA ENTERPRISES PAPURNA	GSTIN : UnRegistered	
PAPURNA		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KP PW1	080132	3.00	60.00	738.10	5.00	44,286.00
		Total	3	60	Total		44,286.00

Other Charges		Other Charges	119.70
FREIGHT & WAGESBARDANA A/C		CGST TAX	1,110.15
60.00	60.00	SGST TAX	1,110.15
		Net Amount	46,626.00

Amount In Words **Rupees Forty Six Thousand Six Hundred Twenty Six 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%	44,406.00	1,110.15	1,110.15

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 COMPANY

Authorised Signatory