Dated

12/06/2024

Invoice No.

Broker

SL/2024/968

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 9449

Delivery Station: JAIPUR

Self

## 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 92d0c1202c4d60c018dd0d2576ee6ffecce3d03f29e34bce88b3fea21

6c16a15

ACK No Date: 12/06/2024 172415180093153

Buyer

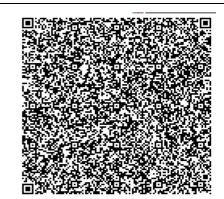
## **SAMBHAV TRADING COMPANY JAIPUR**

**FLAT NO. F-2, P.NO.D-21** RADHA VIHAR, N.S.ROAD

**JAIPUR** Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKJPJ9025B1ZB PAN No. AKJPJ9025B



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | KAJU                 | 080132   | 2.00 | 20.00  | 666.67 | 5.00        | 13,333.40 |
|      | SSW                  |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Takal    |      |        | Takal  |             | 10,000,10 |
|      |                      | Total    | 2    | 20     | Total  |             | 13,333.40 |

**Other Charges** 

FREIGHT & WAGES

20.00

Other Charges 19.92 **CGST TAX** 333.84 SGST TAX 333.84

**Net Amount** 14,021.00

Amount In Words Rupees Fourteen Thousand Twenty One 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 13,353.40           | 333.84        | 333.84        |

## **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**