Dated

13/09/2024

Invoice No.

Vehicle No

SL/2024/1930

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Delivery Station: BOULI

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 6608da801667841a7d6b3dcf4e4a2859b4d6c99dfcb8b0b05c5930aa

a321936f

ACK No Date: 13/09/2024 172415791275658

Buyer

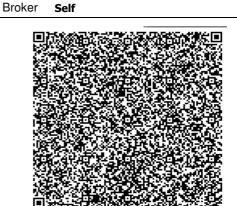
RAJENDRA PRASAD MANISH KUMAR

BOULI

Bouli Pin: **322023** Code: 08 State: Rajasthan

Phone: 9950285184

GSTIN: 08AULPM3368C1ZI PAN No. AULPM3368C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SHAGUN W 180	080132	1.00	12.00	857.14	5.00	10,285.68
2	WALNUT 500 GM JUMBO BOX	08023100	1.00	8.00	590.48	5.00	4,723.84
		Total	2	20	Total		15,009.52

Other Charges FREIGHT & WAGES

40.00

40.00 Other Charges **CGST TAX** 376.24 SGST TAX 376.24 **Net Amount** 15,802.00

Amount In Words Rupees Fifteen Thousand Eight Hundred 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	10,305.68	257.64	257.64
08023100	CGST 2.5%+SGST 2.5%	4,743.84	118.60	118.60

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