Dated

13/05/2024

Invoice No.

SL/2024/658

Vehicle No

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 02549b8ab3fc9b705810de2dd10d9703cf87a105bba64bf61dffb9fdc

5d56b70

ACK No Date: 13/05/2024 172414982792750

Buyer

BUDHI PRAKASH KIRANA STORE BOLI

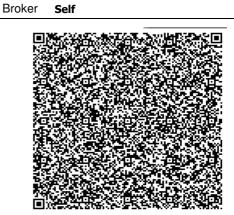
BUDHI PRAKASH KIRANA STOREOOMAIN

MARKET, BONLI

BOULI Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPJ9405A1ZD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JJK BKT	080132	5.00	50.00	523.81	5.00	26,190.50
		Total	5	50	Total		26,190.5

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00

Other Charges 99.98 **CGST TAX** 657.26 SGST TAX 657.26

Net Amount 27,605.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred 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 Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	26,290.50	657.26	657.26

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