Dated

24/10/2024

Invoice No.

Vehicle No

SL/2024/23325

Pymt Mode: CREDIT

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 cf00d9d47d1e4e1465f873f69887e241bed43a60f969a69a099f3f4408

c3ea94

ACK No 172416083055624 Date: 24/10/2024

Buyer

NISHA TRADING COMPANY NAGDA

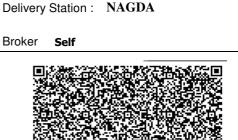
PRAKASH NAGAR GALI NO 22Nagda,

Unnamed Road

NAGDA Pin: 456335 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BWQPV2889B1Z1 PAN No. BWQPV2889B



Transporter SARKAR UPKAR CARGO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250 GM BOX PACK	08042090	1.00	12.00	745.54	12.00	8,946.48
2	KAJU ROSTED FLAVOURS JAR PACK	080132	1.00	10.00	876.19	5.00	8,761.90
3	BIDAM ROSTED JAR PACK	08021200	1.00	10.00	767.86	12.00	7,678.60
		Total	3	32	Total		25,386.98

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00

Other Charges 99.91 IGST TAX 2,445.11

Net Amount 27,932.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Thirty 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
08042090	IGST 12.0%	8,946.48	1,073.58
080132	IGST 5.0%	8,761.90	438.10
08021200	IGST 12.0%	7,778.60	933.43

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

2. Payment should be by Draft/Crossed