Dated

10/08/2024

Invoice No.

Vehicle No

SL/2024/1556

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 3ee4330e463f5ad3da32f1b0e4b9b72bc1ce14604fb552fa34f392784f

ec380c

ACK No Date: 10/08/2024 172415574372525

Buyer

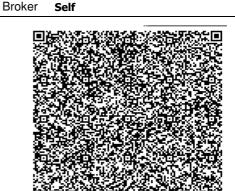
SHREE BALAJI ENTERPRISES KOTA

C-50 CHANCHAL VIHAR KUNAHADI KOTA

кота Pin: **324008** Code: 08 State: Rajasthan

Phone: 8955877104

GSTIN: 08BVDPJ3398H1ZA PAN No. BVDPJ3398H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 SHAGUN	080132	1.00	12.00	800.00	5.00	9,600.00
2	KAJU W210 SHAGUN	080132	1.00	12.00	733.33	5.00	8,799.96
3	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	380.95	5.00	3,809.50
		Total	3	34	Total		22,209.46

Other Charges FREIGHT & WAGES

60.00

Other Charges 60.06 **CGST TAX** 556.74 SGST TAX 556.74

Amount In Words Rupees Twenty Three Thousand Three Hundred Eighty Three 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 T	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	18,439.96	461.00	461.00
	CGST 2.5%+SGST 2.5%	3,829.50	95.74	95.74

Net Amount

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

23,383.00