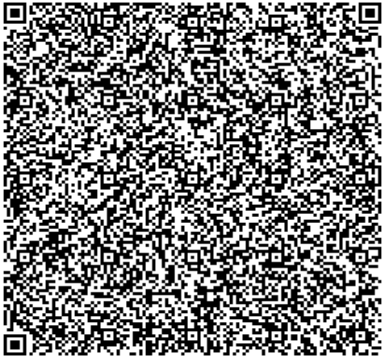


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2865 Dated 07/11/2024 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker JUGAL JI
IRN No 0f453292b1a52f4a9ad6d13ff53daf37823ef16db4c196b9f2e81b50c67d7ab9 ACK No 172416176982220 Date : 07/11/2024	
Buyer VINAYAK KIRANA STORE PHULERA WARD NO-16PHULERA, INDRA MARKET PHULERA Pin : 303338 State : Rajasthan Code : 08 Phone : GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT SNOW WHITE	08023100	2.00	24.00	1,142.86	5.00	27,428.64
		Total	2	24	Total	27,428.64	

Other ChargesFREIGHT & WAGES
40.00

Other Charges	39.92
CGST TAX	686.72
SGST TAX	686.72
Net Amount	28,842.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Forty 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
08023100	CGST 2.5%+SGST 2.5%	27,468.64	686.72	686.72

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory