

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.

Dated

SL/2024/2299

09/10/2024

Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station : KICHHA U S NAGAR

Eway Bill No. 781466841887

Broker Self

IRN No 83ceaa24d3fd9b2de056f631048a213aeb96d2ddb2c302fc3f7522f47ebe672c

ACK No 172415976544744

Date : 09/10/2024

Buyer

SANJAY TRADING COMPANY KICHA U S NAGR

A508 WARD NO 04

AVAS VIKAS

KICHHA U S NAGR

Pin : 263148

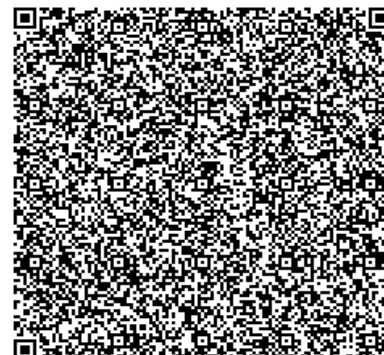
State : Uttarakhand

Code : 05

Phone :

GSTIN : 05ADNPJ4622K1ZG

PAN No. ADNPJ4622K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|------------|------------|
| 1 | WALNUT GROWEX | 08023100 | 15.00 | 378.70 | 510.48 | 5.00 | 193,318.78 |
| 2 | WALNUT ALPCA 36+ | 08023100 | 10.00 | 100.00 | 600.00 | 5.00 | 60,000.00 |
| | | Total | 25 | 478.700 | Total | 253,318.78 | |

Other Charges

FREIGHT & WAGES

800.00

Other Charges

800.28

IGST TAX

12,705.94

Net Amount

266,825.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Twenty 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 Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08023100 | IGST 5.0% | 254,118.78 | 12,705.94 |

Remarks:

Terms :

1. Goods once sold are not returnable.
Cheque.

2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory