Dated

29/07/2024

Invoice No.

Vehicle No

SL/2024/1468

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 616af6ef7c464bc97ba723f7f1178460d022b440ba1395c2c858151e0

d9ad555

ACK No 172415486451350 Date: 29/07/2024

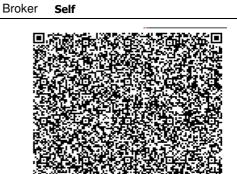
Buyer

NARESH CHAND DEEWAN CHAND KOTA

Kota Pin: **324001** Code: 08 State: Rajasthan

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	8.00	80.00	357.14		28,571.20
		Total	8		Total		28,571.20

Other Charges

FREIGHT & WAGESBARDANA A/C

160.00 100.00 Other Charges 260.24 **CGST TAX** 720.78 SGST TAX 720.78

Net Amount 30,273.00

Amount In Words Rupees Thirty Thousand Two Hundred Seventy 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	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	28,831.20	720.78	720.78

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