Dated

20/09/2024

Invoice No.

Vehicle No

SL/2024/2032

Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Delivery Station: FULERA

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 e1184e059540d9fa4338634da0df8413c9f2cce5c110f441a86376e02

78ab237

ACK No Date: 20/09/2024 172415838142787

Buyer

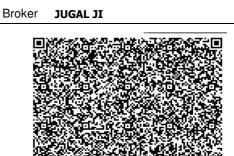
VINAYAK KIRANA STORE PHULERA

WARD NO-16PHULERA, INDRA MARKET

PHULERA Pin: 303338 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT HALVES CHILI GIRI	08023100	3.00	36.00	1,047.62		37,714.32
		Total	3		Total		37,714.32
Other Charges			Other Charges			59.96	

60.00

CGST TAX 944.36 SGST TAX 944.36

Net Amount 39,663.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

FREIGHT & WAGES

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%	37,774.32	944.36	944.36

Remarks:

Terms:

I 1. Goods once sold are not returnable.

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