Dated

27/09/2024

Invoice No.

Vehicle No

SL/2024/2158

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Delivery Station: SAWAR

## 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 97c2bc8a40e0b3eb8d4e7b6fcab430fc3c3cf9ae0c3eac7b473726e0

30c72493

ACK No 172415887785775 Date: 27/09/2024

Buyer

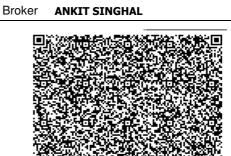
## **NEMI NATH TRADERS SAWAR**

**SAWAR BUS STAND** 

SAWAR Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08COIPK6424A1Z6 PAN No. COIPK6424A



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight    | Rate   | GST<br>Rate | Amount   |
|-------|----------------------|----------|------|-----------|--------|-------------|----------|
| 1     | WALNUT               | 08023100 | 1.00 | 20.00     | 276.19 | 5.00        | 5,523.80 |
|       | 34-36                |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      |          |      |           |        |             |          |
|       |                      | Total    | 1    | 20        | Total  |             | 5,523.80 |
| Other | Charges              |          | +    | Other Cha | rges   |             | 20.00    |
|       | <u> </u>             |          |      |           |        |             |          |

Amount In Words Rupees Five Thousand Eight Hundred Twenty One Only.

Our Bankers:

FREIGHT & WAGES

20.00

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 5,543.80            | 138.60        | 138.60        |

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

| I 1. Goo | ds once sold a | are not ret | rurnable. |  |
|----------|----------------|-------------|-----------|--|

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** 

138.60

138.60

5,821.00