Dated

20/05/2024

Invoice No.

SL/2024/765

Vehicle No

Pymt Mode: CREDIT

Transporter **TIWADI** 

Delivery Station: NAGAR FORT

## 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 b396c0595d9c2e4274eeb5bb2e2e450dee49d39fbaa8d68d4aa1e60

310655e56

ACK No 172415024581530 Date: 20/05/2024

Buyer

**DHAKER TRADING COMPANY NAGAR FORT** 

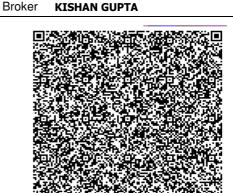
**NEAR BUS STANDDEOLI, VILL NAGAR** 

**FORT** 

NAGAR FORT Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU VIJAYA W300 PETI	080132	2.00	40.00	619.05	5.00	24,762.00
		Total	2	40	Total		24,762.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges 79.90 CGST TAX 621.05 SGST TAX 621.05

Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand Eighty Four 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
080132	CGST 2.5%+SGST 2.5%	24,842.00	621.05	621.05

## Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

**Authorised Signatory**