Dated

09/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2909

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: SURAJGADH

GOPI KAKA

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 78dde773c9649906c3266748b46c21327cc922be7513cc15636a5dbf

0b697088

ACK No 172416193178921 Date: 09/11/2024

Buyer

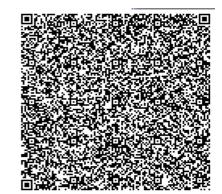
JINDAL KIRANA STORE SURAJGADH

WARD NO 3 ANJA MANDI SURAJGARGH

SURAJGADH Pin: **333029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H



	Total	10	100	Total		73,333.00
100 BK						
IU	080132	10.00	100.00	733.33	5.00	73,333.00
scription Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
J	U 00 BKT	U 080132	U 080132 10.00	U 080132 10.00 100.00	U 080132 10.00 100.00 733.33	U 080132 10.00 100.00 733.33 5.00

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges 200.34 **CGST TAX** 1,838.33 SGST TAX 1,838.33

Net Amount 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

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