Dated

29/04/2024

Invoice No.

SL/2024/484

Vehicle No

Pymt Mode: CREDIT

Transporter BANSAL

Delivery Station: BAHAROD

## 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 84300d83c629df4ab7d43a968a606381def3c8190090cdd89c980a2f

d72d36f5

ACK No 172414885815064 Date: 29/04/2024

Buyer

## **JAGDISH PRASAD MAHENDER KUMAR BAHROD**

MAIN BAZARBEHROR, CHANDNI CHOWK

BAHROD Pin: 301701 State: Rajasthan Code: 08

Phone: **9799516997** 

GSTIN: 08ATKPK4002F2ZZ PAN No. ATKPK4002F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	1.00	12.00	552.38	5.00	6,628.56
		Total	1	12	Total		6,628.56

Other Charges

FREIGHT & WAGES

20.00

Other Charges 20.02 CGST TAX 166.21 SGST TAX 166.21

Net Amount 6,981.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty One 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%	6,648.56	166.21	166.21

## Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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**