Dated

29/11/2024

Invoice No.

Vehicle No

SL/2024/3157

Pymt Mode: CREDIT

Transporter **JOSHI**

Delivery Station: LAKHERI

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 587b72ef2f61363f88cad086c1943c29897d96727e26939bbd99ab9f6

a6f5f81

ACK No Date: 29/11/2024 172416324083630

Buyer

PANKAJ KIRANA STORE LAKHERI

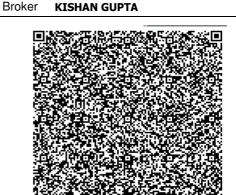
, GOVMENT SENIOR SECONDARY SCHOOL,

LAKHERI, KOTA

LAKHERI Pin: **323603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU OW	080132	1.00	20.00	580.95	5.00	11,619.00
		Total	1	20	Total		11,619.00

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 40.04 **CGST TAX** 291.48 SGST TAX 291.48

Net Amount 12,242.00

Amount In Words Rupees Twelve Thousand Two Hundred Forty Two 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%	11,659.00	291.48	291.48

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