Dated

04/05/2024

Invoice No.

SL/2024/573

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: NIWAE

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 16c0082949917b7dcb5eb0b47722f17b28234e6aea43e8da9053993

dd2b429ea

ACK No 172414927928213 Date: 04/05/2024

Buyer

BANSIDHAR VINOD KUMAR

Description Of Goods

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

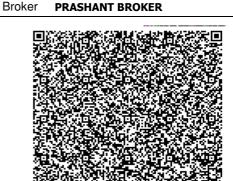
WALNUT

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N



Rate

352.38

GST

Rate

5.00

Amount

3,523.80

	DORI PACK 500GM						
		Total	1		Total		3,523.80
Other Charges				Other Charges			20.00
FREIGHT & WAGES				CGST TAX			88.60
20.00				SGST TAX			88.60

HSN Code

08023100

Qty

1.00

Weight

10.00

Amount In Words Rupees Three Thousand Seven Hundred Twenty 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
08023100	CGST 2.5%+SGST 2.5%	3,543.80	88.60	88.60

Net Amount

Remarks:

<u>Terms:</u>
I 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

3,721.00