Dated

23/08/2024

Invoice No.

Vehicle No

SL/2024/1706

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 8d7d6ba4d0b154311ca200451dd12bf28e1af2b7348bf567322cbc9a

0e64c09d

ACK No 172415644017053 Date: 23/08/2024

Buyer

NARESH CHAND DEEWAN CHAND KOTA

kota

Kota Pin: 324001 State: Rajasthan Code: 08

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM DORI PACK 500 GM	08021200	8.00	80.00	343.75	12.00	27,500.00
	DONI FACK 300 GM						
		Total	8	80	Total		27,500.00
74b a	Charren	'		Other Cha	raes		159.80

Other Charges

Freight Inward

160.00

 Other Charges
 159.80

 CGST TAX
 1,659.60

 SGST TAX
 1,659.60

 Net Amount
 30,979.00

Amount In Words Rupees Thirty Thousand Nine Hundred Seventy Nine 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
08021200	CGST 6.0%+SGST 6.0%	27,660.00	1,659.60	1,659.60

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