Dated

01/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/2203

Pymt Mode: CREDIT

Transporter PARASAR

Delivery Station: Suratgarh

PRASHANT BROKER

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 7f13033a6394c1f62345f0d12dc511de538ee9e0409a81277333fd674

2c58a7e

ACK No 172415919562118 Date: 01/10/2024

Buyer

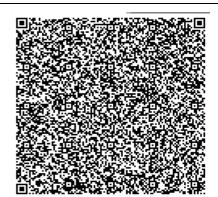
SHYAM WHOLLSALE BHANDAR SURATGARGH

SURATGARGH

SURATGARGH Pin: **335804** Code: 08 State: Rajasthan

Phone: 9414510939

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250 GM BOX PACK	08042090	1.00	12.00	705.36	12.00	8,464.32
2	WALNUT QTR GIRI	08023100	1.00	12.00	704.76	5.00	8,457.12
3	WALNUT 34-36	08023100	1.00	10.00	552.38	5.00	5,523.80
		Total	3	34	Total		22,445.24

Other Charges

FREIGHT & WAGESFreight Inward

40.00 20.00

Other Charges 59.58 **CGST TAX** 859.59 SGST TAX 859.59

Net Amount 24,224.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Four 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	CGST	SGST
	Value	Value	Value
08042090	8,484.32	509.06	509.06
	14,020.92	350.53	350.53

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