

Original

VINOD TRADING COMPANY	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	SL/2024/1806	04/09/2024
Phone: 9929222266	Pymt Mode: CASH	
FSSAI LIC.No: 122180260008444	Transporter BANSAL AGARWAL HR	
State : Rajasthan	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : MAHENDRAGADH	
Pan No : AJBPG7658J	Broker Self	
Buyer	Buyer Details :	
MANISH JI MAHENDRAGARGH	GSTIN : Unknown	
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK	080132	30.00	300.00	142.86	5.00	42,858.00
		Total	30	300	Total		42,858.00

Other Charges	Other Charges	300.10
FREIGHT & WAGES	CGST TAX	1,078.95
300.00	SGST TAX	1,078.95
	Net Amount	45,316.00

Amount In Words **Rupees Forty Five Thousand Three Hundred Sixteen 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%	43,158.00	1,078.95	1,078.95

Remarks:

Terms :

1. Goods once sold are not returnable.
Cheque.
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