Dated

19/07/2024

Invoice No.

Vehicle No

SL/2024/1376

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 d0e3aaed08bb9366932baf5dd6d7128e59e9cf907897189da10e36f8

b7bb40eb

ACK No 172415425481721 Date: 19/07/2024

Buyer

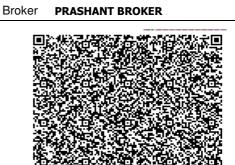
BANSIDHAR VINOD KUMAR NIWAI NEW

BANSIDHAR VINOD KUMAR NEAR SBINIWAI, JHILAI ROAD

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	366.67	5.00	3,666.70
		Total	1	10	Total		3,666.70

Other Charges

FREIGHT & WAGES

20.00

Other Charges 19.96 CGST TAX 92.17 SGST TAX 92.17

Net Amount 3,871.00

Amount In Words Rupees Three Thousand Eight Hundred Seventy 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%	3,686.70	92.17	92.17

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