Dated

06/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1244

Pymt Mode: CREDIT

Self

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

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 129449bef4bc8c7f9d1ade1d7600a259a981a3cdced05b42f5f5b58cd

57af95f

ACK No 172415345383341 Date: 06/07/2024

Buyer

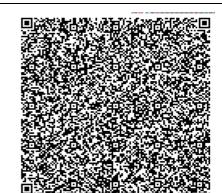
MURLIWALA FOOD PRODUCT VIJAYNAGAR

B-21 KRISHI UPAJ MANDI

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone: 8003672006

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R



Total 72,233.0
733.33 3.00 72,233.0
733.33 5.00 72,233.0
Rate GST Amount

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges 200.00 **CGST TAX** 1,810.83 SGST TAX 1,810.83

Net Amount 76,055.00

Amount In Words Rupees Seventy Six Thousand Fifty Five 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%	72,433.01	1,810.83	1,810.83

Remarks:

Terms:

Cheque.

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