Dated

12/12/2024

Invoice No.

Vehicle No

SL/2024/3322

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

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 2c0706d7d381cdacdad8ce162d6cd49e057a40ee81ebb1d63e86b71

4a1258d65

ACK No Date: 12/12/2024 172416421640927

Buyer

RAVI TRADERS UDAIPUR

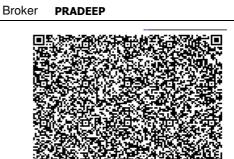
Krishi Upaj Mandi31ASavinaUdaipur,

Laghu Van Upaj Mandi

UDAIPUR Pin: **313001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ANFPJ4030R1ZP PAN No. ANFPJ4030R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	11.00	110.00	747.62		82,238.20
		Total	11	110	Total		82,238.20

Other Charges

FREIGHT & WAGESBARDANA A/C

110.00 110.00 Other Charges 219.88 **CGST TAX** 2,061.46 SGST TAX 2,061.46

Net Amount 86,581.00

Amount In Words Rupees Eighty Six Thousand Five Hundred Eighty 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
080132	CGST 2.5%+SGST 2.5%	82,458.20	2,061.46	2,061.46

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory