Dated

25/11/2024

Invoice No.

Vehicle No

SL/2024/3113

Pymt Mode: CREDIT

Transporter **NEW GOYAL** 

Delivery Station: FULERA

## 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 eff7162081dedcfdfe0747bf3c37e1f34ac3ba3ab5ae31e43350a28f06

a6f24e

ACK No 172416292994879 Date: 25/11/2024

Buyer

## **VINAYAK KIRANA STORE PHULERA**

WARD NO-16PHULERA, INDRA MARKET

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K



	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		WALNUT						27,428.64
Total <b>2 24</b> Total 27,428.64								27,428.64

Other Charges
FREIGHT & WAGES

40.00

 Other Charges
 39.92

 CGST TAX
 686.72

 SGST TAX
 686.72

Net Amount 28,842.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty Two 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%	27,468.64	686.72	686.72

## 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**