

Original

<b>VINOD TRADING COMPANY</b>	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	<b>SL/2024/3177</b>	<b>02/12/2024</b>
Phone: 9929222266	Pymt Mode: <b>CASH</b>	
FSSAI LIC.No: 122180260008444	Transporter <b>SELF</b>	
State : <b>Rajasthan</b>	Vehicle No <b>RJ14GK0298</b>	
GSTIN : <b>08AJBPG7658J1ZW</b>	Delivery Station : <b>JAIPUR</b>	
Pan No : <b>AJBPG7658J</b>	Broker <b>Self</b>	
Buyer	Buyer Details :	
<b>MADHU TRADERS RAJDHANI MANDI JAIPUR</b>	GSTIN : <b>Unknown</b>	
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LONG	09071010	18.00	300.00	142.86	5.00	42,858.00
		Total	18	300	Total		42,858.00

Other Charges	Other Charges	0.10
	CGST TAX	1,071.45
	SGST TAX	1,071.45
	<b>Net Amount</b>	<b>45,001.00</b>

Amount In Words **Rupees Forty Five Thousand 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
09071010	CGST 2.5%+SGST 2.5%	42,858.00	1,071.45	1,071.45

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>I 1. Goods once sold are not returnable. Cheque.</p> <p>2. Payment should be by Draft/Crossed</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>	<p><b>For VINOD TRADING COMPANY</b></p> <p>Authorised Signatory</p>
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