Dated

20/12/2024

Invoice No.

Vehicle No

SL/2024/3466

Pymt Mode: CREDIT

Transporter RAMESHWAR DAUSA

Delivery Station: DAUSA

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 fd1dc8cfca3e3072ecd430b1b45637c6156c4deebe2f97f20009b09b9

7d844a4

ACK No 172416472813242 Date: 20/12/2024

Buyer

GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	1.00	12.00	761.90		9,142.80
2	ANJEER (FIGS) REGULAR	08042090	1.00	12.00	732.14	12.00	8,785.68
		Total	2		Total		17,928.48

Other Charges

FREIGHT & WAGESFreight Inward

20.00 20.00 Other Charges 39.70 **CGST TAX** 757.41 SGST TAX 757.41

Net Amount 19,483.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty Three 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%	9,162.80	229.07	229.07	
08042090	CGST 6.0%+SGST 6.0%	8,805.68	528.34	528.34	

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