Dated

07/12/2024

Invoice No.

Vehicle No

SL/2024/3258

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Delivery Station: HINDONCITY

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 280fdd42ab4958d0a39c86e43c3d50318165f30dc24221436b6c5083

4fbc8c19

ACK No 172416383230846 Date: 07/12/2024

Buyer

**MAA GAYTRI TRADERS HINDON** 

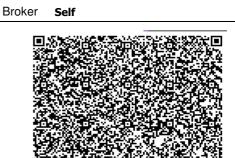
**GULLAR KATLAHINDAUN CITY, SHEETLA** 

**CHORAHA** 

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: 9782283683

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	9.00	90.00	785.71	5.00	70,713.90
2	WALNUT 36+ SHAGUN	08023100	4.00	40.00	580.95	5.00	23,238.00
		Total	13	130	Total		93,951.90
Other Charges							250.00

Other Charges

FREIGHT & WAGESBARDANA A/C

160.00 90.00

 Other Charges
 250.00

 CGST TAX
 2,355.05

 SGST TAX
 2,355.05

Net Amount 98,912.00

Amount In Words Rupees Ninety Eight Thousand Nine Hundred Twelve 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%	70,893.90	,	1,772.35
08023100	CGST 2.5%+SGST 2.5%	23,308.00		582.70

## Remarks:

Terms:

I 1. Goods once sold are not returnable.

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**