Dated

17/05/2024

Invoice No.

SL/2024/727

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN

Delivery Station: Jodhpur

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 29adc0e6cf1a5742038ac2fada857ee0a0113cd07f30d32a359a0d132

59136f8

ACK No Date: 17/05/2024 172415010355901

Buyer

NANDKISHORE SONI AND COMPANY

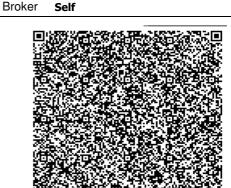
MANDORE MANDIJODHPUR, MANDORE

MANDI

JODHPUR Pin: **342001** Code: 08 State: Rajasthan

Phone: 9982349418

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	2.00	20.00	500.00	5.00	10,000.00
2	KAJU JK-1 SKC BKT	080132	2.00	20.00	480.95	5.00	9,619.00
		Total	4	40	Total		19,619.00

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges 80.04 **CGST TAX** 492.48 SGST TAX 492.48

Net Amount 20,684.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Four 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%	19,699.00	492.48	492.48

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory