Dated

07/08/2024

Invoice No.

Vehicle No

Broker

SL/2024/1530

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 791449176910

Self

## 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 af849b6542e40a42ec9268c7c87cbf092ca7f21437a311a95ab2a3452

70ebfa8

ACK No 172415551203943 Date: 07/08/2024

Buyer

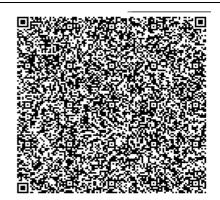
## **BALAJI ONLINE KIRANA STORE BHIWADI**

2/57 RHBCOLONY

**BHIWADI** Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



| SNo.  | Description Of Goods | HSN Code | Qty   | Weight    | Rate   | GST<br>Rate | Amount     |
|-------|----------------------|----------|-------|-----------|--------|-------------|------------|
| 1     | KAJU<br>DP BKT       | 080132   | 55.00 | 550.00    | 471.43 | 5.00        | 259,286.50 |
|       |                      |          |       |           |        |             |            |
|       |                      |          |       |           |        |             |            |
|       |                      |          |       |           |        |             |            |
|       |                      |          |       |           |        |             |            |
|       |                      |          |       |           |        |             |            |
|       |                      |          |       |           |        |             |            |
|       |                      | Total    | 55    | 550       | Total  |             | 259,286.50 |
| Othor | Other Charges        |          |       | Other Cha | rnes   |             | 1 100 18   |

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

550.00 550.00 Other Charges 1,100.18 **CGST TAX** 6,509.66 SGST TAX 6,509.66

**Net Amount** 273,406.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Four Hundred Six 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 260,386.50          | 6,509.66      | 6,509.66      |

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

Cheque.

For VINOD TRADING COMPANY

**Authorised Signatory**