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 1f1c1f47f7693a7d84a8ab5d480fbb39bef18e950d40b77e78e8f647b

b868449

ACK No Date: 19/07/2024 172415425424364

Buyer

VINAYAK KIRANA STORE PHULERA

WARD NO-16PHULERA, INDRA MARKET

PHULERA Pin: 303338 Code: 08 State: Rajasthan

Phone:

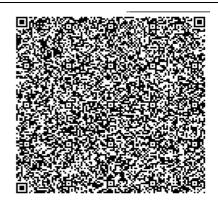
GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K Invoice No. Dated SL/2024/1374 19/07/2024

Pymt Mode: CREDIT Transporter **NEW GOYAL**

Vehicle No

Delivery Station: FULERA

Broker **JUGAL JI**



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI SNOW WHITE NEW CHILI	08023200	1.00	12.00	1,047.62		12,571.44
		Total	1	12	Total		12,571.44

Other Charges FREIGHT & WAGES

20.00

Other Charges 19.98 **CGST TAX** 314.79 SGST TAX 314.79

Net Amount 13,221.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty 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
08023200	CGST 2.5%+SGST 2.5%	12,591.44	314.79	314.79

Remarks:

Terms:

I 1. Goods once sold are not returnable.

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

2. Payment should be by Draft/Crossed

Authorised Signatory

For VINOD TRADING COMPANY