Dated

22/04/2024

Invoice No.

SL/2024/428

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK0298

Delivery Station: JAIPUR

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 5f6d6a75ef03425a772ac452897075dc62bb923c253e41e1735c26e8

b83ef384

ACK No Date: 23/04/2024 172414847821151

Buyer

MUKESH TRADING COMPANY JAIPUR

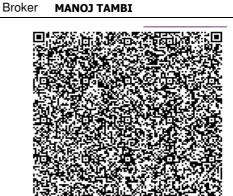
E-1006Ground FloorJAIPUR, RIICO

Industrial Area, Sitapura

JAIPUR Pin: **302022** Code: 08 State: Rajasthan

Phone: 7014071733

GSTIN: 08AETPS0153D1ZE PAN No. AETPS0153D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI QTR	08023200	5.00	50.00	704.76	5.00	35,238.00
2	WALNUT GIRI BROKEN	08023200	4.00	40.00	557.14	5.00	22,285.60
		Total	9	90	Total		57,523.60

Other Charges FREIGHT & WAGES

180.00

Other Charges 180.22 **CGST TAX** 1,442.59 SGST TAX 1,442.59

Net Amount 60,589.00

Amount In Words Rupees Sixty Thousand Five Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	08023200	CGST 2.5%+SGST 2.5%	57,703.60	1,442.59	1,442.59

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

For VINOD TRADING COMPANY

Authorised Signatory