Dated

23/10/2024

Invoice No.

Vehicle No

SL/2024/2586

Pymt Mode: CREDIT

Transporter 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 c2619d319f602cb9e7b6125dee365378079cdc784fbd39c8dee18786

4f65f7ee

ACK No 172416074441139 Date: 23/10/2024

Buyer

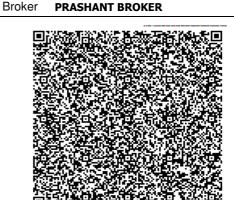
JAI AMBAY TRADING COMPANY SHRIGANGANAGR

NOHRA NOPURANI DHAN MANDI, 89

SHRIGANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J



Delivery Station: SHRI GANGANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM	20081920	4.00	44.00	924.11	12.00	40,660.84
		Total	4	44	Total		40,660.84

Other Charges

BARDANA A/C

100.00

99.86 Other Charges **CGST TAX** 2,445.65 SGST TAX 2,445.65 **Net Amount** 45,652.00

Amount In Words Rupees Forty Five Thousand Six Hundred Fifty Two 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
20081920	CGST 6.0%+SGST 6.0%	40,760.84	2,445.65	2,445.65

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

Authorised Signatory