Dated

13/11/2024

Invoice No.

Vehicle No

SL/2024/2966

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

### 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 2afa3f4f2c1c403d626132f846fcc6c9105f01abe90cef56974874cd3e

8453ba

ACK No Date: 13/11/2024 172416218465553

Buyer

### KHUSHI ENTERPRISES JHUNJHUNU

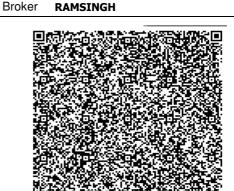
H-265 AJHUNJHUNU, RICO INDUSTRIAL

**AREA, IInd PHASE** 

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KW BKT	080132	10.00	100.00	552.38	5.00	55,238.00
		Total	10	100	Total		55,238.00

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00 **CGST TAX** 1,385.95 SGST TAX 1,385.95

**Net Amount** 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

## **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**