Dated

25/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/2111

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Delivery Station: BAJRIYA

**RAJESH GUPTA** 

## 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 69822175560a1a291cdc27aee73056b88f6703635f81df33e159b7320

f529233

ACK No Date: 25/09/2024 172415870427615

Buyer

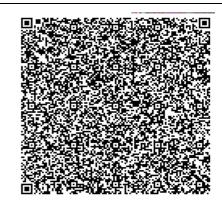
MANISH TRADING COMPANY BAJRIYA

**BAJRIYA** 

**BAJRIYA** Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXJPM6780D1Z6 PAN No. AXJPM6780D



	·						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	KAJU JH BKT	080132	11.00	110.00	795.24		87,476.40
		Total	11	110	Total		87,476.40
Other (	Other Charges			Other Charges 2			219.78

FREIGHT & WAGESBARDANA A/C

110.00 110.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 92,081.00

Amount In Words Rupees Ninety Two Thousand Eighty 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
080132	CGST 2.5%+SGST 2.5%	87,696.40	2,192.41	2,192.41

## **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** 

2,192.41

2,192.41