Dated

22/10/2024

Invoice No.

Vehicle No

SL/2024/2561

Pymt Mode: CREDIT

Transporter **JOSHI**

Delivery Station: LAKHERI

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 dcd204b2a42526c3280dc316eda9af74baaca41c01c602dbef88c1a7

9f0c0def

ACK No 172416066279740 Date: 22/10/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

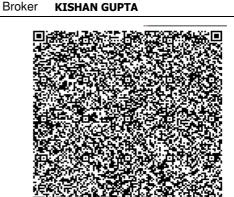
, GOVMENT SENIOR SECONDARY SCHOOL,

LAKHERI, KOTA

LAKHERI Pin: **323603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA OW1	080132	2.00	40.00	585.71	5.00	23,428.40
2	KAJU YAKSHKRUPA OW	080132	2.00	40.00	619.05	5.00	24,762.00
		Total	4	80	Total		48,190.40

Other Charges

FREIGHT & WAGESBARDANA A/C

80.00 80.00

Other Charges 160.08 **CGST TAX** 1,208.76 SGST TAX 1,208.76

Net Amount 50,768.00

Amount In Words Rupees Fifty Thousand Seven Hundred Sixty Eight 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%	48,350.40	1,208.76	1,208.76

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