

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/2581

22/10/2024

Pymt Mode:

CASH

Transporter

AGARWAL GOLDEN HR

Vehicle No
Delivery Station :

MAHENDRAGADH

Broker

Self

Buyer Details :

GSTIN :

Unknown

State Code :

08

Pin :

Haryana

Code :

06

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

WALNUT QTR GIRI

08023100

5.00

60.00

238.10

5.00

14,286.00

Total

5

60

Total

14,286.00

Other Charges

FREIGHT & WAGES

50.00

Net Amount

15,053.00

Our Bankers :

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

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.

For VINOD TRADING COMPANY

Authorised Signatory