Dated

29/04/2024

Invoice No.

SL/2024/487

Vehicle No

Broker

Pymt Mode: CREDIT

Self

Transporter VRL

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 505fef3127b4ae93b0409d14a4848a6519f39c7330bb86004696e156a

f66ea55

ACK No Date: 29/04/2024 172414886000845

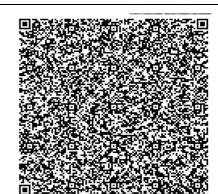
Buyer

**SOMYA spices and Dry fruits** SHOP / CABIN PALI NO A-80KOCHILEI HATBHUBANESWAR, RASULGARH

**BHUVNESHWAR** Pin: **751010** State: **Orissa** Code: 21

Phone:

GSTIN: 21FRHPS2126E1Z3 PAN No. FRHPS2126E



Delivery Station: BHUVNESHWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI HAVELES	08023200	2.00	24.00	766.67	5.00	18,400.08
2	PISTA AM SALTED	20081920	2.00	24.00	785.71	12.00	18,857.04
3	ANJEER (FIGS) REGULAR	08042090	1.00	12.00	669.64	12.00	8,035.68
		Total	5	60	Total		45,292.80

**Other Charges** 

FREIGHT & WAGES

100.00

99.88 Other Charges **IGST TAX** 4,156.32

**Net Amount** 49,549.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Forty Nine 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	IGST Value
08023200	IGST 5.0%	18,440.08	922.00
20081920	IGST 12.0%	18,897.04	2,267.64
08042090	IGST 12.0%	8,055.68	966.68

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

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

For VINOD TRADING COMPANY

**Authorised Signatory**