Dated

24/08/2024

Invoice No.

Vehicle No

SL/2024/1721

Pymt Mode: CREDIT

Transporter **NECC TRANSPORT**

Eway Bill No. 701453198619

Delivery Station: BHUVNESHWAR

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 894e9731733b3ee56c3de55073a3d982574bc2d74f97c553ad2af9c2

eb61b89f

ACK No 172415651918617 Date: 24/08/2024

Buyer

BANDANA STORE BHUVNESHWAR

NEW OG12CAPITAL HAT, UNIT1

BHUVNESHWAR Pin: 751002 State: Orissa Code: 21

Phone:

GSTIN: 21AGLPP9875B1Z6 PAN No. AGLPP9875B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 30-34 NEW CHILI 2PCS	08023100	1.00	10.00	1,095.24	5.00	10,952.40
2	WALNUT	08023100	1.00	25.80	452.38	5.00	11,671.40
3	30-34 LOOSE CHILI BAG WALNUT	08023100	5.00	50.00	790.48	5.00	39,524.00
4	QTR GIRI NEW CHILI LOOSE WALNUT OTR GIRI NEW CHILI DACKING	08023100	1.00	12.00	838.10	5.00	10,057.20
5	QTR GIRI NEW CHILI PACKING ANJEER (FIGS) 250 GM BOX PACKING	08042090	1.00	12.00	758.93	12.00	9,107.16
	230 GIN BOX PACKING						
		Total	9	109.800	Total		81,312.16

Other Charges

FREIGHT & WAGES

190.00

Other Charges 189.83 IGST TAX 4,714.01

Net Amount 86,216.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Sixteen 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	
08023100 08042090	IGST 5.0% IGST 12.0%	72,375.00 9,127.16		3,618.75 1,095.26	

Remarks:

Terms:

I 1. Goods once sold are not returnable.

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