Dated

01/05/2024

Invoice No.

Vehicle No

SL/2024/527

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Delivery Station: BOULI

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 29264f658a65a9d8e9dbdbb3eb910c6f5cb45886c027f7e616dea6ac

8a86c8b3

ACK No 172414902943228 Date: 01/05/2024

Buyer

BUDHI PRAKASH KIRANA STORE BOLI

BUDHI PRAKASH KIRANA STOREOOMAIN

MARKET, BONLI

BOULI Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPJ9405A1ZD



				T	1	1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK PR Q BKT	080132	5.00	50.00	514.29	5.00	25,714.50
2	KAJU DW BKT	080132	1.00	10.00	552.38	5.00	5,523.80
3	KAJU W320 BKT	080132	1.00	10.00	595.24	5.00	5,952.40
1							
		Total	7	70	Total		37,190.70
041	01	+	-	Other Chai	rges 139.76		

Other Charges

FREIGHT & WAGESBARDANA A/C

70.00 70.00 Other Charges 139.76 **CGST TAX** 933.27 SGST TAX 933.27

Net Amount 39,197.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Ninety Seven 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%	37,330.70	933.27	933.27

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory