

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/3152

29/11/2024

Pymt Mode:

CASH

Transporter

RAHUL(AUTO)

Vehicle No
Delivery Station :

JOBNER

Broker Self

Buyer

SUSHIL JAIN JOBNER

GSTIN : Unknown

Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT JUMBO 500 GM	08023100	1.00	8.00	285.71	5.00	2,285.68
Total			1	8	Total		2,285.68
Other Charges				<div>Other Charges0.04CGST TAX57.14SGST TAX57.14Net Amount2,400.00</div>			
Amount In Words Rupees Two Thousand Four Hundred Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO 539044015204IFSC CODE NO KKBK0003541BHAGWANNDAS MARG C SCHEME JAIPURPHONEPAY /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 COMPANYAuthorised Signatory					