Dated

10/08/2024

Invoice No.

Vehicle No

Broker

SL/2024/1566

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 791450021865

Self

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 261f3f67ad78d231f4e7efcfe05565b5f889990b30873a3f5db6abde3b

b86cf8

ACK No 172415575005569 Date: 10/08/2024

Buyer

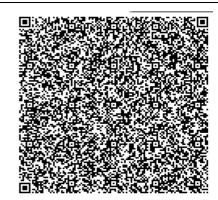
BALAJI ONLINE KIRANA STORE BHIWADI

2/57 RHBCOLONY

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	10.00	250.00	549.11	12.00	137,277.50
2	WALNUT 32-34	08023100	2.00	20.00	476.19	5.00	9,523.80
		Total	12	270	Total	l I	146,801.30

Other Charges

FREIGHT & WAGESFreight Inward

40.00 300.00

Other Charges 340.20
CGST TAX 8,493.75
SGST TAX 8,493.75

Net Amount 164,129.00

Amount In Words Rupees One Lakh Sixty Four Thousand One Hundred Twenty 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	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	137,577.50	8,254.65	8,254.65	
08023100	CGST 2.5%+SGST 2.5%	9,563.80	239.10	239.10	

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.
3 Interest 24

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

For VINOD TRADING COMPANY

Authorised Signatory