Dated

19/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3459

Pymt Mode: CREDIT

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

RAJESH GUPTA

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 d9e0c80ea2c8fc71baac36b34830cba31344f1bda1fdd3dbf2160ca91

ce7d33f

ACK No 172416466755734 Date: 19/12/2024

Buyer

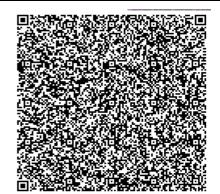
MURLIWALA FOOD PRODUCT VIJAYNAGAR

B-21 KRISHI UPAJ MANDI

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone: 8003672006

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 250GM BOX ID	08021200	1.00	12.00	625.00	12.00	7,500.00
2	BIDAM 500 GM BOX ID	08021200	1.00	12.00	625.00	12.00	7,500.00
3	BIDAM VTC AME 250GM BOX	08021200	1.00	12.00	660.71	12.00	7,928.52
		Total	3	36	Total		22,928.52

Other Charges Freight Inward

60.00

59.86 Other Charges **CGST TAX** 1,379.31 SGST TAX 1,379.31

Net Amount 25,747.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty 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
08021200	CGST 6.0%+SGST 6.0%	22,988.52	1,379.31	1,379.31

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory