Dated

30/09/2024

Invoice No.

Vehicle No

SL/2024/2189

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 9d0cb0c79fd9ee23256bbc2b0cd3e228c633f66ebc20eb42de5a0234

2b350e9e

ACK No Date: 30/09/2024 172415909318606

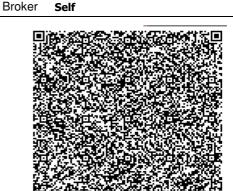
Buyer

NARESH CHAND DEEWAN CHAND KOTA

Kota Pin: **324001** Code: 08 State: Rajasthan

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT CHILI 500 GM POUCH	08023100	4.00	40.00	398.10		15,924.00
		Total	4	40	Total		15,924.00

Other Charges

FREIGHT & WAGES

100.00

Other Char	ges	99.80
CGST TAX	<u>'</u>	400.60
SGST TAX		400.60

Net Amount 16,825.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty Five 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		
08023100	CGST 2.5%+SGST 2.5%	16,024.00	400.60	400.60

Remarks:

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

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory