Dated

22/10/2024

Invoice No.

Vehicle No

SL/2024/2579

Pymt Mode: CREDIT

Transporter KIRAN

Delivery Station: Jodhpur

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 5646460595bc227718d50ba06655196d34bd8acb73e63e058321a05

6a4f398e6

ACK No Date: 22/10/2024 172416072457057

Buyer

R R INTERNATIONAL JODHPUR

SHOP NO.C-08, MANDORE, , MANDORE

MANDI,

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone: 7665044000

GSTIN: 08DPIPK5855R1ZV PAN No. DPIPK5855R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | WALNUT CHILI 2 PCS | 08023100 | 2.00 | 20.00 | 1,219.05 | 5.00 | 24,381.00 |
| | | Total | 2 | 20 | Total | | 24,381.00 |

Other Charges FREIGHT & WAGES

40.00

| 20 | ισιαι | 24,001.00 |
|---------------|--------|-----------|
| Other Charges | | 39.94 |
| CGST TAX | , L | 610.53 |
| SGST TAX | | 610.53 |

Net Amount 25,642.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Forty Two 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 24,421.00 | 610.53 | 610.53 |

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

Authorised Signatory