Dated

20/12/2024

Invoice No.

Vehicle No

SL/2024/3462

Pymt Mode: CREDIT

Transporter sursahi

Delivery Station: SIVAD

## 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 9e918591817a494499e6ede061d02b3c2c19480719a6fae579229509

765603f5

ACK No Date: 20/12/2024 172416471696161

Buyer

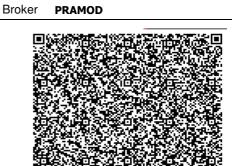
PARASMAL ASHOK KUMAR SHIVAD

**SHIVAD** 

**SHIVAD** Pin: **322704** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	20.00	809.52	5.00	16,190.40
	WW240						
2	BIDAM	08021200	1.00	25.00	656.25	12.00	16,406.25
		Total	3	45	Total		32,596.65
Othor	hor Charges			Other Charges 115.07			

**Other Charges** 

BARDANA A/C FREIGHT & WAGESFreight Inward

45.00 20.00 50.00 Other Charges **CGST TAX** 1,394.64 SGST TAX 1,394.64

**Net Amount** 35,501.00

Amount In Words Rupees Thirty Five Thousand Five Hundred One 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
	CGST 2.5%+SGST 2.5%	16,230.40	405.76	405.76
	CGST 6.0%+SGST 6.0%	16,481.25	988.88	988.88

## **Remarks:**

Terms:

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

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

## For VINOD TRADING COMPANY

**Authorised Signatory**