Dated

23/08/2024

Invoice No.

Vehicle No

SL/2024/1710

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

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 86d67a557e7726d3a651063d5aaae584189a88e2753b4fa845e7766d

eb2564dc

ACK No 172415644199843 Date: 23/08/2024

Buyer

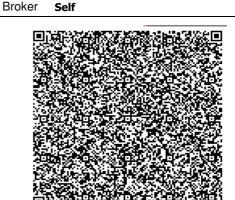
DOVTHA WALA SWEETS AND CATERERS DAUSA

panchwatidausa, agra road

Dausa Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQPPK3831J1ZH PAN No. AQPPK3831J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 PETI	080132	1.00	20.00	790.48		15,809.60
		Total	1	20	Total		15,809.60

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00

Other Charges 39.92 **CGST TAX** 396.24 SGST TAX 396.24

Net Amount 16,642.00

Amount In Words Rupees Sixteen 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
080132	CGST 2.5%+SGST 2.5%	15,849.60	396.24	396.24

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