Dated

11/11/2024

Invoice No.

Vehicle No

SL/2024/2942

Pymt Mode: CREDIT

Transporter **SAMEER**

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 48db3ec18afe8f33e21ddc8be5b4c732561080df19f3eec6c5cc4a4aa

e6099f3

ACK No 172416204882160 Date: 11/11/2024

Buyer

KRISHNA DRYFRYUITS KISHANGARGH

VYAPARI MOHALLA madanganj kishangargh

KISHANGARGH Pin: **305801** Code: 08 State: Rajasthan

Phone: 9116835315

GSTIN: **08AAPPA1659J1ZI** PAN No. AAPPA1659J



Delivery Station: KISHANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	6.00	72.00	742.86	5.00	53,485.92
		Total	6		Total		53,485.92

Other Charges

FREIGHT & WAGES

120.00

Net Amount	56,286.00
SGST TAX	1,340.15
CGST TAX	1,340.15
Other Charges	119.78

Amount In Words Rupees Fifty Six Thousand Two Hundred Eighty Six 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%	53,605.92	1,340.15	1,340.15

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