Dated

19/10/2024

Invoice No.

Vehicle No

SL/2024/2512

Pymt Mode: CREDIT

Transporter **JOSHI** 

Delivery Station: NENWA

## 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 0a1e4f6409ab58e97f9e1f61be1627e4f971c16acf5d9caed3bd848ca

3b08779

ACK No Date: 19/10/2024 172416052830605

Buyer

**SOHAN LAL SAGAR MAL NENWA** 

PLOT NO 1,3,4Nainwa, IN FRONT OF

**GOVT SR SEC SCHOOL** 

**NENWA** Pin: **323801** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACEPJ3111D1ZA PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	4.00	40.00	828.57	5.00	33,142.80
		Total	4	40	Total		33,142.80

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

40.00 40.00 Other Charges 80.06 **CGST TAX** 830.57 SGST TAX 830.57

**Net Amount** 34,884.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty Four 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%	33,222.80	830.57	830.57

## **Remarks:**

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

Cheque.

Terms:

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

## For VINOD TRADING COMPANY

**Authorised Signatory**