Dated

11/12/2024

Invoice No.

Vehicle No

SL/2024/3308

Pymt Mode: CREDIT

Delivery Station: BANDIKUI

Transporter BALI

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 ba22b24a315c13c5ba752f3f427740d8d196be02c2c57f642dee95d9

007bfa10

ACK No 172416414748629 Date: 11/12/2024

Buyer

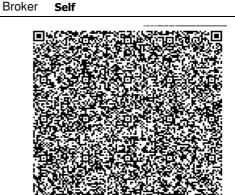
SHYAM SALES AGENCY BANDUKAI

BANDUKAI

BANDUKAI Pin: 303313 State: Rajasthan Code: 08

Phone: 9636801035

GSTIN: 08AECPJ7109R1Z1 PAN No. AECPJ7109R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 36+ CHILLI	08023100	1.00	10.00	595.24	5.00	5,952.40
2	BIDAM AME D GOLC	08021200	1.00	10.00	629.46	12.00	6,294.60
		Total	2	20	Total		12,247.00

Other Charges

BARDANA A/C FREIGHT & WAGESFreight Inward

20.00 20.00 20.00

Other Charges 60.22 **CGST TAX** 529.39 SGST TAX 529.39

Net Amount 13,366.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty 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%	5,972.40		149.31
08021200	CGST 6.0%+SGST 6.0%	6,334.60		380.08

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