Dated

11/05/2024

Invoice No.

Broker

SL/2024/640

Pymt Mode: CREDIT

Transporter RINKU TRAVELS

Delivery Station: BARELI

Vehicle No NL02B9015

Self

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v		1117	σ		IVII	

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 012dbd4423f6efcf5b79470dea73349ed372c9516b1fb219f09dee935

ea7988e

ACK No 172414973395874 Date: 11/05/2024

Buyer

BADRINATH SURI & SONS LLP BAREILLY

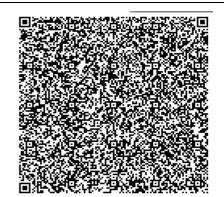
SHOP NO 5,6 KHUSK MEWA MARKET

KUTUB KHANA SABJI MANDI

BAREILLY Pin: 243001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAYFB0002F1ZP PAN No. AAYFB0002F



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	20.00	523.81	5.00	10,476.20
	JJK BKT						
		Total	2	20	Total		10,476.20

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 40.00

Other Charges IGST TAX 59.99 526.81

Net Amount

11,063.00

Amount In Words Rupees Eleven Thousand Sixty Three 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	IGST Value
080132	IGST 5.0%	10,536.20	526.81

Remarks:

Terms:

I 1. Goods once sold are not returnable.

11. Goods once sold are not returnable.
Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed