Dated

05/10/2024

Invoice No.

Vehicle No

SL/2024/2265

Pymt Mode: CREDIT

Delivery Station: KHETRI

Transporter **NITIN**

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 533710a256c702c26c2e4c86da21bffe823caa10a67dc936ae0b1fc6e

d804104

ACK No 172415951933787 Date: 05/10/2024

Buyer

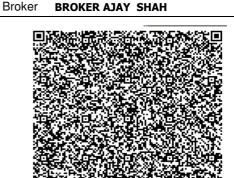
CHANDRAPRAKSH CHAUTHMAL KHETRI

Ward No.6Khetri, Main Market

KHETRI Pin: **333503** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) DILDAR	08042090	2.00	20.00	669.64	12.00	13,392.80
		Total	2	20	Total		13,392.80

Freight Inward

40.00

Other Charges

Other Charges 40.26 **CGST TAX** 805.97 SGST TAX 805.97

Net Amount 15,045.00

Amount In Words Rupees Fifteen Thousand Forty Five 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
08042090	CGST 6.0%+SGST 6.0%	13,432.80	805.97	805.97

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