

Original

VINOD TRADING COMPANY

Invoice No.
SL/2024/836

Dated
27/05/2024

Pymt Mode:
Transporter
Vehicle No
Delivery Station :
Broker

CREDIT
GANPATI

KHANDAR
Self

Buyer
DEEPAK KIRANA STORE KHANDAR

KHANDRA Pin : State : Rajasthan Code : 089799385752

GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J

Buyer Details : GSTIN : UnRegistered

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

BIDAM VID POUCH

08021200

2.00

24.00

459.82

12.00

11,035.68

Total

2

24 Total

11,035.68

Other Charges Freight Inward 40.00

Other Charges CGST TAX SGST TAX Net Amount

40.24 664.54 664.54 12,405.00

Amount In Words Rupees Twelve Thousand Four Hundred 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

08021200 CGST 6.0%+SGST 6.0%

11,075.68 664.54 664.54

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