

| | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| 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 | | | | Invoice No. SL/2024/868 Dated 30/05/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : RAJGARH Broker Self | | | | | | | | | | | | | |
| IRN No 362f3a885fa8108ae589474cf6152d8acf3bc10ecd6d92ce328ae6205bb81851 ACK No 172415090835180 Date : 30/05/2024 | | | |  | | | | | | | | | | | | | |
| Buyer KHANDELWAL MISTHAN BHANDAR RAJGARGH ., MAIN MARKET, RAJGARH, Alwar, Rajasthan, 301408 RAJGARGH Pin : 301408 State : Rajasthan Code : 08 Phone : 9414215913 GSTIN : 08ACRPK6702A1ZR PAN No. ACRPK6702A | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KAJU K BKT SKC | 080132 | 4.00 | 40.00 | 595.24 | 5.00 | 23,809.60 | | | | | | | | | | |
| | | Total | 4 | 40 | Total | 23,809.60 | | | | | | | | | | | |
| Other Charges FREIGHT & WAGESBARDANA A/C 40.00 40.00 | | | | Other Charges 79.92 CGST TAX 597.24 SGST TAX 597.24 Net Amount 25,084.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Five Thousand 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 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>23,889.60</td><td>597.24</td><td>597.24</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080132 | CGST 2.5%+SGST 2.5% | 23,889.60 | 597.24 | 597.24 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 080132 | CGST 2.5%+SGST 2.5% | 23,889.60 | 597.24 | 597.24 | | | | | | | | | | | | | |
| Remarks: Terms : 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 | | | | | | | | | | | |