Dated

10/09/2024

Invoice No.

Vehicle No

SL/2024/1887

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

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 98f81184ffb7085bd1bde313e3a8988304939215b2f162f706baba608

2e1538c

ACK No Date: 10/09/2024 172415769462378

Buyer

SHYAM DRY FRUITS BHIWADI

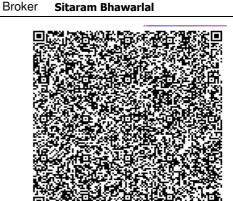
GANPATI MALLSHOP NO. 11BHIWADI,

NEAR GOVT HOSPITAL BHIWADI, ALWAR (RAJ.)

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 8952020919, 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	5.00	60.00	590.48		35,428.80
2	KAJU	080132	1.00	10.00	676.19	5.00	6,761.90
		Total	6	70	Total		42,190.70

Other Charges

FREIGHT & WAGESBARDANA A/C

110.00 10.00 Other Charges 119.76 **CGST TAX** 1,057.77 SGST TAX 1,057.77

Net Amount 44,426.00

Amount In Words Rupees Forty Four Thousand Four Hundred Twenty 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	
080132	CGST 2.5%+SGST 2.5%	42,310.70	1,057.77	1,057.77	

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory