Dated

01/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/2209

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

Self

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 24ca5ff0da988119f43ad606e969f41b2381f3d0f54e68aaefe906a379

1688ea

ACK No 172415919761597 Date: 01/10/2024

Buyer

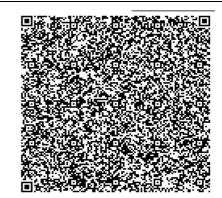
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME POUCH	08021200	1.00	12.00	625.00	12.00	7,500.00
		Total	1		Total		7,500.00
Other	Other Charges			Other Charges 19.60			

Other Charges Freight Inward

20.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty Two 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	7,520.00	451.20	451.20

CGST TAX

SGST TAX

Net Amount

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

451.20

451.20

8,422.00