Dated

12/12/2024

Invoice No.

Vehicle No

SL/2024/3328

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 9a88e90eea87720f25ed8fdf3603a298cdfc9fe97156d0c35862545dfd

73d2e9

ACK No 172416421788139 Date: 12/12/2024

Buyer

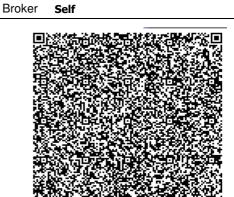
NARESH CHAND DEEWAN CHAND KOTA

kota

Kota Pin: 324001 State: Rajasthan Code: 08

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	3.00	36.00	733.33	5.00	26,399.88
	VIN GINI						
		Total	3	36	Total		26,399.88

Other Charges

FREIGHT & WAGES

60.00

 Other Charges
 60.12

 CGST TAX
 661.50

 SGST TAX
 661.50

Net Amount 27,783.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty Three 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
08023100	CGST 2.5%+SGST 2.5%	26,459.88	661.50	661.50

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