Dated

30/09/2024

Invoice No.

Vehicle No

SL/2024/2187

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWER

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 310fc21bf11dc4c7543520b0e815d04570ec0186e96192d0226dd04e

55113296

ACK No Date: 30/09/2024 172415909243719

Buyer

BAHURANI SUPERMART PRIVATE LIMITED

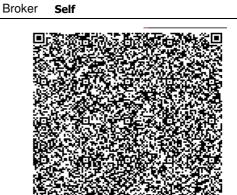
Capital Galleria MallA-5 F-015th

FloorAlwar, Manu Marg

ALWER Code: 08 Pin: **301001** State: Rajasthan

Phone: 9830028773

GSTIN: 08AAKCB4113C1Z5 PAN No. AAKCB4113C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	WALNUT CHILI LOOSE GIRI 2PC	08023100	1.00	20.00	476.19	5.00	9,523.80
		Total	1	20	Total		9,523.80
Other	ther Charges			Other Char	aes		20.00

Other Charges FREIGHT & WAGES

20.00

CGST TAX 238.60 238.60 SGST TAX

Net Amount 10,021.00

Amount In Words Rupees Ten Thousand Twenty One 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%	9,543.80	238.60	238.60

Remarks:

Terms:

I 1. Goods once sold are not returnable.

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

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory