Dated

05/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3242

Pymt Mode: CREDIT

Transporter J K TRANSPORT

Delivery Station: BAYAWER

ROHIT

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 1dc6b44d9002207f4b1896378905c429ce1590b60536af69b751e0ac

03083316

ACK No 172416371413251 Date: 05/12/2024

Buyer

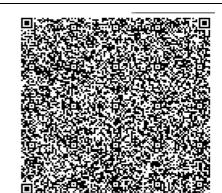
SANCHETI TEA TRADERS BEAWAR

KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

BAYAWER Pin: **305901** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU WW240 BKT	080132	2.00	20.00	838.10		16,762.00
		Total	2	20	Total		16,762.00

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00

Other Charges 39.90 **CGST TAX** 420.05 SGST TAX 420.05

Net Amount 17,642.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty 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 Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	16,802.00	420.05	420.05

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