Dated

09/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3275

Pymt Mode: CREDIT

Transporter MOHIT TRANSPORT

Delivery Station: JHUNJHUNU

Eway Bill No. 751483617457

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 1e90558211604c518a9510f811ea5b02b75e085fc1ce9c2d82dbd406

ca48c28c

ACK No Date: 09/12/2024 172416397892953

Buyer

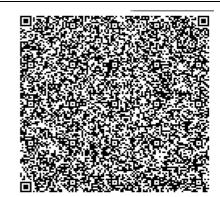
**Mukesh Trading Com Jhunjhunu** 

KHETANO KA MOHALLA

Jhunjhunu Pin: **333001** Code: 08 State: Rajasthan

Phone: 9414647782

GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C



	+	+		Other Ches	!		220 E4
		Total	13	132	Total		98,487.68
	SALSTON SOLVEN						
3	BIDAM SALORA 500 GM BOX	08021200	1.00	12.00	794.64	12.00	9,535.68
2	QTR LOOSE  WALNUT  DORI PACK 500 GM	08023100	4.00	40.00	461.90	5.00	18,476.00
1	WALNUT	08023100	8.00	80.00	880.95	5.00	70,476.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT & WAGESFreight Inward

210.00 20.00 Other Charges 229.54 **CGST TAX** 2,802.39 SGST TAX 2,802.39

**Net Amount** 104,322.00

Amount In Words Rupees One Lakh Four Thousand Three 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 Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	89,162.00	2,229.05	2,229.05
08021200	CGST 6.0%+SGST 6.0%	9,555.68	573.34	573.34

## **Remarks:**

Terms:

Cheque.

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.

For VINOD TRADING COMPANY

**Authorised Signatory**