Dated

14/09/2024

Invoice No.

Vehicle No

SL/2024/1960

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 761458581007

## 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 1406783e0440434cdf05ef18c95fcb1067d004425d7aefc0ac4ed55a6

fe013f5

ACK No 172415800085124 Date: 14/09/2024

Buyer

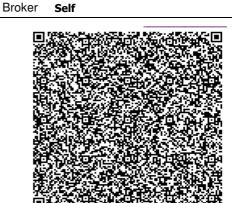
**BALAJI ONLINE KIRANA STORE BHIWADI** 

2/57 RHBCOLONY

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW SHAGUN	080132	12.00	144.00	671.43	5.00	96,685.92
2	BIDAM VID PACKING	08021200	18.00	216.00	544.64	12.00	117,642.24
3	BIDAM INDE	08021200	4.00	100.00	549.11	12.00	54,911.00
		Total	34	460	Total		269,239.16

**Other Charges** 

FREIGHT & WAGESBARDANA A/C Freight Inward

240.00 100.00 460.00

 Other Charges
 799.96

 CGST TAX
 12,809.94

 SGST TAX
 12,809.94

Net Amount 295,659.00

Amount In Words Rupees Two Lakh Ninety Five Thousand Six Hundred Fifty Nine 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%	96,925.92	96,925.92 2,423.15	
08021200	CGST 6.0%+SGST 6.0%	173,113.24		

## 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**