Dated

29/11/2024

Invoice No.

Vehicle No

SL/2024/3154

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: NIWAE

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 0a2e5e0c6493cf8b1fa800649260600e6bcd80b1ac86b22b2c743be5

aa0660a4

ACK No 172416323902338 Date: 29/11/2024

Buyer

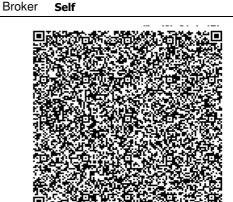
DIAMOND DRY FRUITS BASKETS NIWAI

1JAIPUR ROAD, NEWAI, GANPATI NAGAR, NEAR PRATEEK GAS AGENCY

NIWAI Pin: **304021** Code: 08 State: Rajasthan

Phone: 8952993421

GSTIN: 08BOJPG6098G1ZK PAN No. BOJPG6098G



| | | | | Othor Char | | | 40.04 |
|------|----------------------|----------|------|------------|--------|-------------|-----------|
| | | Total | 1 | 20 | Total | | 11,619.00 |
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| | KP DSP | | | | | | |
| 1 | KAJU | 080132 | 1.00 | 20.00 | 580.95 | 5.00 | 11,619.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 40.04 **CGST TAX** 291.48 SGST TAX 291.48

Net Amount 12,242.00

Amount In Words Rupees Twelve Thousand Two 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% | 11,659.00 | 291.48 | 291.48 |

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