Dated

21/10/2024

Invoice No.

Vehicle No

SL/2024/2537

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 c3950fd37fda222b55887d787dbbd6b53da91d0d9bd4bfdc793ceeff

6c031a00

ACK No 172416063991559 Date: 21/10/2024

Buyer

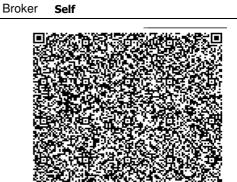
NARESH CHAND DEEWAN CHAND KOTA

kota

Kota Pin: 324001 State: Rajasthan Code: 08

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



1 WALNUT								
PILA POUCH 500 GM WALNUT QTR GIRI 08023100 3.00 36.00 742.86 5.00 26,7	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
QTR GIRI	1		08023100	10.00	100.00	457.14	5.00	45,714.00
	2		08023100	3.00	36.00	742.86	5.00	26,742.96
			Total	12	136	Total		72,456.96
Other Charges 26			Total	13	Other Cha			260.30

Other Charges

FREIGHT & WAGES

260.00

 Other Charges
 260.20

 CGST TAX
 1,817.92

 SGST TAX
 1,817.92

Net Amount 76,353.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Fifty Three 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%	72,716.96	1,817.92	1,817.92

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