Dated

03/10/2024

Invoice No.

SL/2024/2223

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Ravat

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 1d7bf7391ee6553230a15712baa343b86b0ef6b1f441068a15391bcd

3b7ae813

ACK No 172415930705648 Date: 03/10/2024

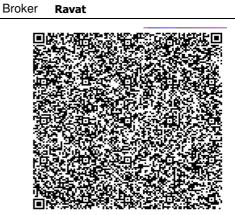
Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI J

JAIPUR Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP	080132	1.00	20.00	771.43	5.00	15,428.60
2	KAJU JH	080132	5.00	100.00	819.05	5.00	81,905.00
3	PISTA AM	20081920	1.00	7.20	892.86	12.00	6,428.59
4	KAJU BP	080132	1.00	7.20	857.14	5.00	6,171.41
		Total	8	134.400	Total		109,933.60

Other Charges FREIGHT & WAGES

120.00

119.68 Other Charges **CGST TAX** 2,976.36 SGST TAX 2,976.36 **Net Amount** 116,006.00

Amount In Words Rupees One Lakh Sixteen Thousand Six 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%	103,625.01	103,625.01 2,590.64		
20081920	CGST 6.0%+SGST 6.0%	6,428.59			

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