Dated

17/10/2024

Invoice No.

Vehicle No

SL/2024/2450

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: TONK

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 e12c10318ed964bf4204740a3746fa740301389c2894c900105acc8c

057084b4

ACK No 172416037184992 Date: 17/10/2024

Buyer

ADINATH PROVISION STORE TONK

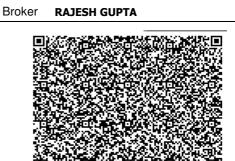
ADRSH NAGARNEAR JAIN MANDIRTONK,

DEOLI ROAD

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AZMPJ0747J1Z2 PAN No. AZMPJ0747J



			Other Char			20.06
	Total	1	20	Total		15,428.60
J 00 SV	080132	1.00	20.00	771.43		15,428.60
cription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						Rate

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 39.96 **CGST TAX** 386.72 SGST TAX 386.72

Net Amount 16,242.00

Amount In Words Rupees Sixteen 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%	15,468.60	386.72	386.72

Remarks:

Terms:

T 1	Goods	once	sold	are	not	retur	nahle

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