Dated

20/04/2024

Invoice No.

SL/2024/395

Vehicle No

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 96f6858fd92f6d313d63c16b5f56ad85fb30a485dcc15a82567d19410

5bcc2e7

ACK No Date: 20/04/2024 172414833870044

Buyer

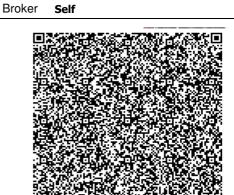
SHREE BALAJI ENTERPRISES KOTA

C-50 CHANCHAL VIHAR KUNAHADI KOTA

кота Pin: **324008** Code: 08 State: Rajasthan

Phone: 8955877104

GSTIN: 08BVDPJ3398H1ZA PAN No. BVDPJ3398H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME POUCH	08021200	2.00	24.00	607.14		14,571.36
		Total	2	24	Total		14,571.36

Other Charges Freight Inward

40.00

40.28 Other Charges **CGST TAX** 876.68 SGST TAX 876.68

Net Amount 16,365.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Five 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
08021200	CGST 6.0%+SGST 6.0%	14,611.36	876.68	876.68

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