Dated

28/09/2024

Invoice No.

Vehicle No

SL/2024/2171

Pymt Mode: CREDIT

Delivery Station: KHETRI

Transporter **NITIN**

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 d54edf0685c0eb06a45b98ab23de317862091a9cdd8b980af7af2c23

b2edeb6d

ACK No 172415895069724 Date: 28/09/2024

Buyer

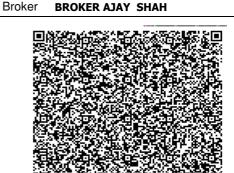
CHANDRAPRAKSH CHAUTHMAL KHETRI

Ward No.6Khetri, Main Market

KHETRI Pin: **333503** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU M240 SIDHIVINAYAK	080132	1.00	20.00	871.43	5.00	17,428.60
2	KAJU SW240 KRISHNAKRUPA	080132	1.00	20.00	828.57	5.00	16,571.40
		Total	2	40	Total		34,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00 Other Charges 79.98 **CGST TAX** 852.01 SGST TAX 852.01

Net Amount 35,784.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Eighty Four 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%	34,080.00	852.01	852.01

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory