Dated

02/05/2024

Invoice No.

SL/2024/535

Vehicle No

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWER

## 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 1a100760f806f801385eb29cb1f803087795b1b4919c0e13723c0cbaf

17c37c3

ACK No 172414911974327 Date: 02/05/2024

Buyer

**DIKSHA TRADING CO.**01KEDAL GANJ, MOHALLA SHYOPURA

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 9414016862

GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E



		Total	2	40	Total		22,095.20
1	KAJU ROYAL JK PETI	080132	2.00	40.00	552.38	5.00	22,095.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 554.38

 SGST TAX
 554.38

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two 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%	22,175.20	554.38	554.38

## 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.

For VINOD TRADING COMPANY

**Authorised Signatory** 

2. Payment should be by Draft/Crossed