Dated

15/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/2413

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 751468766026

Self

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 aa5abe3290da1a9ca9aa4da20cf894392a7655ed5d6da9d9de06868

5aeea5467

ACK No 172416022291739 Date: 15/10/2024

Buyer

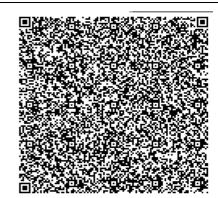
BALAJI ONLINE KIRANA STORE BHIWADI

2/57BHIWADI, R H B COLONY

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT LOOSE GIRI 2PC	08023100	10.00	100.00	1,019.05	5.00	101,905.00
2	BIDAM AME	08021200	1.00	25.00	614.29	12.00	15,357.25
		Total	11	125	Total		117,262.25

Other Charges

FREIGHT & WAGESFreight Inward

200.00 30.00

Other Charges 230.01 **CGST TAX** 3,475.87 SGST TAX 3,475.87 **Net Amount** 124,444.00

Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred Forty 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
08023100	CGST 2.5%+SGST 2.5%	102,105.00	2,552.63	2,552.63
08021200	CGST 6.0%+SGST 6.0%	15,387.25	923.24	923.24

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