Dated

13/09/2024

Invoice No.

SL/2024/1931

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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 7c56b58158bf178262b444f72ff94d5dd5a31b9de8b3a049b5813a073

2b20170

ACK No 172415791375930 Date: 13/09/2024

Buyer

RADHE RADHE TRADING COMPANY DNG

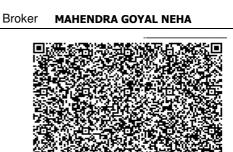
182-1830Jaipur, DINANATH JI KA

RASTA

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AOVPG1200K1ZY PAN No. AOVPG1200K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU GYYATRI SS	080132	10.00	200.00	761.90	5.00	152,380.00
		Total	10	200	Total		152,380.00

Other Charges

FREIGHT & WAGES

200.00

Other Charges 200.00 **CGST TAX** 3,814.50 SGST TAX 3,814.50

Net Amount 160,209.00

Amount In Words Rupees One Lakh Sixty Thousand Two Hundred Nine 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%	152,580.00	3,814.50	3,814.50

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