Dated

25/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1423

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

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 ea48e2f39c53be6ba09a6a0f8eb4df5349e4aaf4e0e752cf6f4538bad5

264c63

ACK No 172415462462217 Date: 25/07/2024

Buyer

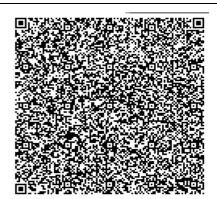
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) PREMIUM	08042090	1.00	12.00	776.79	12.00	9,321.48
2	WALNUT GIRI SNOW WHITE NEW CHILI	08023200	1.00	6.00	1,000.00	5.00	6,000.00
3	WALNUT GIRI QTR	08023200	1.00	6.00	690.48	5.00	4,142.88
		Total	3	24	Total		19,464.36

Other Charges

FREIGHT & WAGESFreight Inward

20.00 20.00

Other Charges 39.52 CGST TAX 814.56 SGST TAX 814.56

Net Amount 21,133.00

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Three 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
08042090	CGST 6.0%+SGST 6.0%	9,341.48	560.49	560.49
08023200	CGST 2.5%+SGST 2.5%	10,162.88	254.07	254.07

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory