

Original

VINOD TRADING COMPANY	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	SL/2024/3489	21/12/2024
Phone: 9929222266	Pymt Mode: CREDIT	
FSSAI LIC.No: 122180260008444	Transporter JAI BHAWANI	
State : Rajasthan	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : THOIE	
Pan No : AJBPG7658J	Broker PRAMOD	
Buyer	Buyer Details :	
ABHISHEK KIRAN STORE THOI	GSTIN : UnRegistered	
THOI		
THOI		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM NUT CRACKER	08021200	4.00	48.00	781.25	12.00	37,500.00
		Total	4	48	Total		37,500.00

Other Charges		Other Charges	109.80
BARDANA A/C	Freight Inward	CGST TAX	2,256.60
60.00	50.00	SGST TAX	2,256.60
		Net Amount	42,123.00

Amount In Words Rupees Forty Two Thousand One Hundred Twenty 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

[illegible]

Remarks:

<p><u>Terms :</u></p> <p>I 1. Goods once sold are not returnable. Cheque.</p> <p>2. Payment should be by Draft/Crossed</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>	<p>For VINOD TRADING COMPANY</p> <p>Authorised Signatory</p>
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