Dated

15/10/2024

Invoice No.

Vehicle No

SL/2024/2394

Pymt Mode: CREDIT

Transporter roshan

Delivery Station: KHERLI

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 d4bdd7390495dcd374b33a67a2b882787672e69ec484e7fc6cae795

7ea6ae4e5

ACK No 172416019822645 Date: 15/10/2024

Buyer

Goyal Kirana Store,kherli

JAWAHAR CHOWK ,KHERLI

Kherli Pin : 321606 State : Rajasthan Code : 08

Phone: 9462637355

GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LACH PEPER	080132	1.00	6.00	857.14	5.00	5,142.84
2	PISTA AM	20081920	1.00	5.00	857.14	12.00	4,285.70
3	KAJU SIDDI LWP	080132	1.00	20.00	780.95	5.00	15,619.00
4	BIDAM	08021200	1.00	1.00	1,875.00	12.00	1,875.00
		Total	4	32	Total	· ·	26,922.54

**Other Charges** 

BARDANA A/C FREIGHT & WAGES

30.00 70.00

Other Charges 99.98
CGST TAX 892.24
SGST TAX 892.24

Net Amount 28,807.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seven 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%	20,831.84	520.80	520.80
20081920	CGST 6.0%+SGST 6.0%	4,295.70	257.74	257.74
08021200	CGST 6.0%+SGST 6.0%	1,895.00	113.70	113.70

## **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**