Dated

30/11/2024

Invoice No.

Vehicle No

SL/2024/3168

Pymt Mode: CREDIT

Transporter RAMESH

Delivery Station: BHILWARA

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 43d7fe5f705500fc74676b5e8637d8f145f69cc9521e97777478876377

b6f052

ACK No 172416332996898 Date: 30/11/2024

Buyer

**SOMANI TRADING COMPANY BHILWARA** 

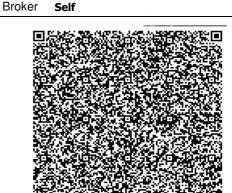
SOMANI TRADING COMPANY2BAZAR NO.2,

**MAIN ROAD** 

**BHILWARA** Code: 08 Pin: **311001** State: Rajasthan

Phone: 9414302488

GSTIN: 08ADPPS1814A1ZO PAN No. ADPPS1814A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	1.00	12.00	742.86	5.00	8,914.32
		Tatal			Tatal		0.014.00
		Total	1	12			8,914.32
Other	Other Charges			Other Chai	rges		20.00

Other Charges FREIGHT & WAGES

20.00

**CGST TAX** 223.36 SGST TAX 223.36 **Net Amount** 9,381.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty One 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%	8,934.32	223.36	223.36

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

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**