Dated

12/11/2024

Invoice No.

Vehicle No

SL/2024/2957

Pymt Mode: CREDIT

Transporter **SAMEER** 

Delivery Station: KISHANGARH

### 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 a4b7814929fd56b1c64f413c118283b099b9e1d54d099fd0c051fc0b1

3db0b32

ACK No 172416211530821 Date: 12/11/2024

Buyer

#### KRISHNA DRYFRYUITS KISHANGARGH

VYAPARI MOHALLA madanganj kishangargh

**KISHANGARGH** Pin: **305801** Code: 08 State: Rajasthan

Phone: 9116835315

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	3.00	36.00	742.86	5.00	26,742.96
		Total	3	36	Total		26,742.96
Other	Other Charges			Other Chai			59.90

FREIGHT & WAGES

SGST TAX 60.00 **Net Amount** 

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty 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
08023100	CGST 2.5%+SGST 2.5%	26,802.96	670.07	670.07

**CGST TAX** 

### **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** 

670.07

670.07

28,143.00