Dated

07/05/2024

Invoice No.

SL/2024/601

Vehicle No

Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Delivery Station: Jaisalmer

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 6f576d2a356a3e5416145c3ae14618fe950b9ad26292948d23ec1636

65fb2ee8

ACK No Date: 07/05/2024 172414945080012

Buyer

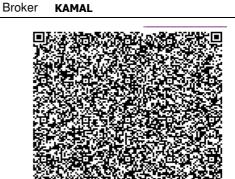
KARINA DRY FRUITS JAISHALMER

GRAMIN BUS STAN

JAISHALMER Pin: **345001** Code: 08 State: Rajasthan

Phone: 9784350090

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G



				Other Char			70.56
		Total	2	50	Total		22,544.50
1	BIDAM IND	08021200	2.00	50.00	450.89	12.00	22,544.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA A/C Freight Inward

30.00 50.00 Other Charges 79.56 **CGST TAX** 1,357.47 SGST TAX 1,357.47

Net Amount 25,339.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty Nine 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
08021200	CGST 6.0%+SGST 6.0%	22,624.50	1,357.47	1,357.47

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed