

Original

VINOD TRADING COMPANY

Invoice No.  
SL/2024/2266  

Dated  
05/10/2024

Pymt Mode:  
CASH  
Transporter  
BANSAL  
Vehicle No  
Delivery Station :  
SINGHANA  
Broker  
Self

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

Buyer  
BANWARI KIRANA STORE SINGHANA  

Pin :

State : Rajasthan

Code : 08

Buyer Details :  
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) DILDAR	08042090	1.00	10.00	312.50	12.00	3,125.00
2	WALNUT 36+ SHAGUN	08023100	1.00	10.00	285.71	5.00	2,857.10
Total			2	20	Total		5,982.10

Other Charges			Other Charges	25.04
BARDANA A/C	Freight Inward		CGST TAX	260.43
10.00	15.00		SGST TAX	260.43
			Net Amount	6,528.00

Amount In Words Rupees Six Thousand Five Hundred Twenty Eight 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
08042090	CGST 6.0%+SGST 6.0%	3,150.00	189.00	189.00
08023100	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43

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