Dated

06/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1242

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: NIWAE

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 921eff72681623116c8f71aaffcc34abc0460e3232290988c170cae6ab

fa6b88

ACK No 172415345249445 Date: 06/07/2024

Buyer

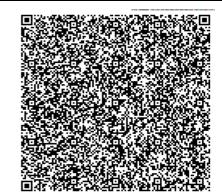
SATYANARAYAN VINOD KUMAR NIWAI

BADA BAAZARNIWAI, NIWI

Niwai Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G



PRASHANT BROKER

						007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	357.14		3,571.40
		Total	1	10	Total	1	3,571.40

Other Charges

FREIGHT & WAGES

20.00

 Other Charges
 20.00

 CGST TAX
 89.79

 SGST TAX
 89.79

Net Amount 3,771.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy 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%	3,591.40	89.79	89.79

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