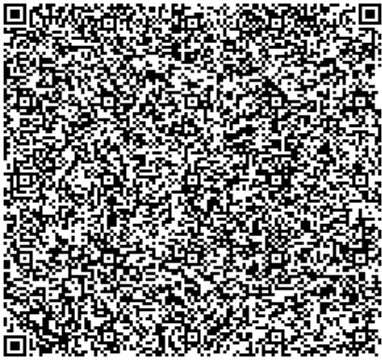


| | | | | | | | |
|---|----------------------|----------|------|--|--------|--|------------|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | | | Invoice No. SL/2024/3212 Dated 03/12/2024 Pymt Mode: CREDIT Transporter jaipur nimrana Vehicle No Delivery Station : KANINA MANDI Broker Self | | | |
| IRN No cc7f6b88830843f2f01b958d909e77a6f580823379a4e6eb7973c67da646b509 ACK No 172416353882466 Date : 03/12/2024 | | | |  | | | |
| Buyer DEV PARKASH RAJESH KUMAR KIRYANA MERCHAN NEAR RAILWAY STATION WARD NO 6 KANINA MANDI KANINA MANDI Pin : 123027 State : Haryana Code : 06 Phone : GSTIN : 06BPOPG6144P1ZB PAN No. BPOPG6144P | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KAJU W320 SHAGUN | 080132 | 1.00 | 12.00 | 757.14 | 5.00 | 9,085.68 |
| 2 | ANJEER (FIGS) | 08042090 | 1.00 | 10.00 | 705.36 | 12.00 | 7,053.60 |
| | | Total | 2 | 22 | Total | 16,139.28 | |
| Other Charges FREIGHT & WAGES 40.00 | | | | Other Charges 39.61 IGST TAX 1,304.11 Net Amount 17,483.00 | | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Eighty 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 | IGST Value |
| | | 080132 | | IGST 5.0% | | 9,105.68 | 455.28 |
| | | 08042090 | | IGST 12.0% | | 7,073.60 | 848.83 |
| Remarks: Terms : 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 | |