Dated

08/02/2025

Invoice No.

Vehicle No

SL/2024/4268

Pymt Mode: CREDIT

Transporter **TIWADI**

Delivery Station: NENWA

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 05a3c228ef14ee193f9dfdec8dc55add16ca908de8880dd15a83e837

5d43ab8d

ACK No 172516806386184 Date: 08/02/2025

Buyer

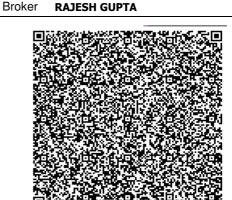
CHITHAR LAL MAHAVEER KUMAR NAINWA

1Nainwan, Uniyara Road

Nenwa Code: 08 Pin: **323801** State: Rajasthan

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM 250 GM BOX	20081920	2.00	24.00	785.71	12.00	18,857.04
		Total	2	24	Total		18,857.04

Other Charges Freight Inward

40.00

40.32 Other Charges **CGST TAX** 1,133.82 SGST TAX 1,133.82

Net Amount 21,165.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Five 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
20081920	CGST 6.0%+SGST 6.0%	18,897.04	1,133.82	1,133.82

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