Dated

04/03/2025

Invoice No.

Vehicle No

SL/2024/4644

Pymt Mode: CREDIT

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 7f61401b7adcf358a9cad2b2f6354131b19933ce315d7885da1699e3

57212a3e

ACK No 172516975301496 Date: 04/03/2025

Buyer

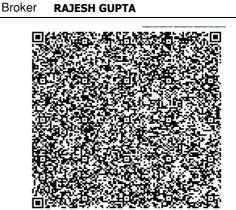
KRISHNA DRYFRYUITS KISHANGARGH

VYAPARI MOHALLA madanganj kishangargh

KISHANGARGH Pin: **305801** Code: 08 State: Rajasthan

Phone: 9116835315

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J



Transporter SARASWATI / MAHESH FRIGHT (

Delivery Station: KISHANGARH

Eway Bill No. 721507251215

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A320 BKT	080132	40.00	400.00	735.24		294,096.00
		Total	40	400	Total		294,096.00
	Other Charges			800.20			

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

400.00 400.00 Other Charges 800.20 **CGST TAX** 7,372.40 SGST TAX 7,372.40

**Net Amount** 309,641.00

Amount In Words Rupees Three Lakh Nine Thousand Six Hundred Forty 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
080132	CGST 2.5%+SGST 2.5%	294,896.00	7,372.40	7,372.40

## **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**