Dated

11/03/2025

Invoice No.

Vehicle No

Broker

SL/2024/4695

Pymt Mode: CREDIT

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

RAJESH GUPTA

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 8713fde9634daa6e415203b4fc5f9d4b44601d1c8d92e696260b33eb

32441573

ACK No 172517028859083 Date: 11/03/2025

Buyer

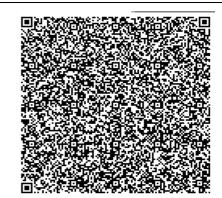
MURLIWALA FOOD PRODUCT VIJAYNAGAR

B-21 KRISHI UPAJ MANDI

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone: 8003672006

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	5.00	50.00	752.38	5.00	37,619.00
		Total	5	50	Total		37,619.00

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00 Other Charges 100.04 **CGST TAX** 942.98 SGST TAX 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred 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
080132	CGST 2.5%+SGST 2.5%	37,719.00	942.98	942.98

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