Dated

07/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4250

Pymt Mode: CREDIT

Transporter **GANPATI**

Delivery Station: KHANDAR

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 6040926f57269776c551a898860acb1cc98ac6dea8c5e9820604d2d1

ebcf99a6

ACK No Date: 07/02/2025 172516798823577

Buyer

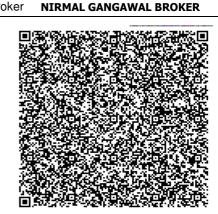
ARYAN KIRANA STORE KHANDAR

OKHANDAR, NEAR BUS STAND

KHANDAR Code: 08 Pin: **322025** State: Rajasthan

Phone: 9829451903

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 BKT	080132	4.00	40.00	780.95		31,238.00
		Total	4	40	Total		31,238.00

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges **CGST TAX** SGST TAX

782.95 782.95

80.10

Net Amount

32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four 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%	31,318.00	782.95	782.95

Remarks:

T 1.	Goods	once	sold	are	not	retur	nable

2. Payment should be by Draft/Crossed

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory