Dated

23/01/2025

Invoice No.

Vehicle No

Broker

SL/2024/4057

Pymt Mode: CREDIT

Transporter **NECC TRANSPORT**

Eway Bill No. 721495578325

Self

Delivery Station: BHUVNESHWAR

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 94d85ef7480ae2a4ebb2bda09bfccfd8c1be7c521257a76e1e3a4ae1

ca0752cb

ACK No 172516691629328 Date: 23/01/2025

Buyer

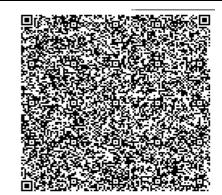
BANDANA STORE BHUVNESHWAR

NEW OG12CAPITAL HAT, UNIT1

BHUVNESHWAR Pin: 751002 State: Orissa Code: 21

Phone:

GSTIN: 21AGLPP9875B1Z6 PAN No. AGLPP9875B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI CHILE LOOSE	08023100	15.00	150.00	880.95	5.00	132,142.50
2	WALNUT QTR GIRI LOOSE CALIFORNIA	08023100	5.00	50.00	742.86	5.00	37,143.00
3	PISTA AM LOOSE	20081920	5.00	100.00	745.54	12.00	74,554.00
		Total	25	300	Total		243,839.50

Other Charges

FREIGHT & WAGES

490.00

 Other Charges
 489.94

 IGST TAX
 17,469.56

Net Amount 261,799.00

Amount In Words Rupees Two Lakh Sixty One Thousand Seven Hundred Ninety Nine 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
08023100 20081920	IGST 5.0% IGST 12.0%	169,285.50 75,044.00		8,464.28 9,005.28

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory