Dated

17/02/2025

Invoice No.

Vehicle No

SL/2024/4398

Pymt Mode: CREDIT

Transporter roshan

Delivery Station: MAHUWA

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 b8882f28542f665007bdaa569b1b622e09221478eab6bd21b1aaaba1

9ecd6a7f

ACK No 172516864492360 Date: 17/02/2025

Buyer

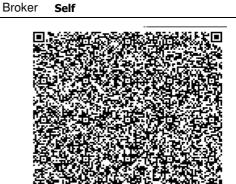
Mongi Lal Jagdish Prasad Mahwa

MAHUVA

Mahwa Pin: **321608** Code: 08 State: Rajasthan

Phone: 9829304533

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM 250 GM BOX	20081920	2.00	24.00	813.39		19,521.36
		Total	2	24	Total		19,521.36
Othor	Other Charges			Other Cha			40.28
Other	Charges			Othor Ondragos			

Other Charges Freight Inward

40.00

Amount In Words Rupees Twenty One Thousand Nine Hundred 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	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	19,561.36	1,173.68	1,173.68

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

Authorised Signatory

1,173.68

1,173.68

21,909.00