Dated

08/03/2025

Invoice No.

Vehicle No

Broker

SL/2024/4678

Pymt Mode: CREDIT

Transporter **TIWADI**

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 8dedc58eac80eecd2c7f2a1c2bfaa15ef0dd8673b7dc20691f43079e2

c1a39f9

ACK No 172517008616620 Date: 08/03/2025

Buyer

SHUBHAM KIRANA STORE BUNDI KA GOTHARA

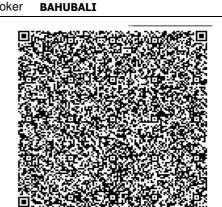
BUNDI KA GOTHRAGOTHRA, BUNDI KA

GOTHRA

BUNDI KA GOTHRA Pin: **323024** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D



Delivery Station: BUNDI KA GOTHRA

					I	CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU QUILON SSW BKT	080132	9.00	90.00	728.57		65,571.30
		Total	9	90	Total		65,571.30

Other Charges

FREIGHT & WAGESBARDANA A/C

90.00 90.00

Other Charges 180.14 **CGST TAX** 1,643.78 SGST TAX 1,643.78

Net Amount 69,039.00

Amount In Words Rupees Sixty Nine Thousand Thirty 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
080132	CGST 2.5%+SGST 2.5%	65,751.30	1,643.78	1,643.78

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