Dated

28/01/2025

Invoice No.

Vehicle No

SL/2024/4126

Pymt Mode: CREDIT

Transporter RAMESH

Delivery Station: BHILWARA

## 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 7e0bb95c637f4b4a8ef3b8b7afe4237c8c1e18e60715a4bfd5e4964da

9ffde54

ACK No Date: 28/01/2025 172516724081736

Buyer

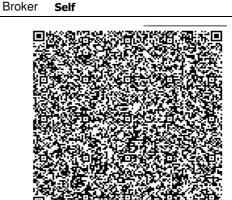
## **J K ENTERPRISES BHILWARA**

1SINGHIV BHAWANAN, bazar no.2

**Bhilwaraa** Code: 08 Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 20-20 CHILE	08023100	4.00	48.00	885.71	5.00	42,514.08
2	WALNUT BROKEN GIRI CHILE	08023100	4.00	48.00	690.48	5.00	33,143.04
		Total	8	96	Total		75,657.12

**Other Charges** FREIGHT & WAGES

160.00

		,
Other Char	ges	160.02
CGST TAX	(	1,895.43
SGST TAX		1,895.43

**Net Amount** 79,608.00

Amount In Words Rupees Seventy Nine Thousand Six Hundred Eight 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	
08023100	CGST 2.5%+SGST 2.5%	75,817.12	1,895.43	1,895.43	

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

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

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

**Authorised Signatory**