

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/4895

29/03/2025

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Pymt Mode:

CASH

Transporter

AGARWAL

Vehicle No

Delivery Station :

LAXMANGADH

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State : Rajasthan

State Code :

08

GSTIN : 08AJBPG7658J1ZW

Pan No : AJBPG7658J

Buyer

RAJENDRA KUMAR AND COMPANY LAXMANGADH

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM IND	08021200	2.00	50.00	312.50	12.00	15,625.00
		Total	2	50	Total		15,625.00
Other Charges						Other Charges 25.00	
BARDANA A/C Freight Inward						CGST TAX 939.00	
10.00 15.00						SGST TAX 939.00	
				Net Amount		17,528.00	

Amount In Words Rupees Seventeen Thousand Five Hundred Twenty 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
08021200	CGST 6.0%+SGST 6.0%	15,650.00	939.00	939.00

Remarks:

Terms :

I 1. Goods once sold are not returnable.
Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory