Dated

27/03/2025

Invoice No.

SL/2024/4867

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 9449

Delivery Station: JAIPUR

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 213c3fa8911cd27aa9ef3ef35820942b9370c78d8455f3761f10dc0c3f

3de664

ACK No 172517129761223 Date: 27/03/2025

Buyer

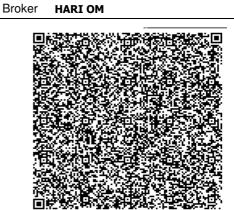
KHANDELWAL GENERAL STORES PRATAP NAGAR

80/233SANGANER, PRATAP NAGAR

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



		Total	1	30	Total		2,914.20
						1	
	30.0						
1	RAJDHANI	09092190	1.00	30.00	97.14	3.00	2,914.20
1	DHANIYA	09092190	1.00	30.00	97.14		2,914.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA EXP AND LMUDDAT

5.00 14.57 Other Charges 19.12 **CGST TAX** 73.34 SGST TAX 73.34

Net Amount 3,080.00

Amount In Words Rupees Three Thousand Eighty 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
09092190	CGST 2.5%+SGST 2.5%	2,933.77	73.34	73.34

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