Dated

08/03/2025

Invoice No.

Vehicle No

SL/2024/4674

Pymt Mode: CREDIT

Transporter kunal express

Delivery Station: NAGOR

## 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 326222a6e62ddc532bce79875365180e7a0afcd040d3740c08c8662a

7c095875

ACK No Date: 08/03/2025 172517008531611

Buyer

**SIKAWAT SONS NAGOR** 

PANSARI BAZARNAGAUR, HOOKA POL

**NAGOR** Code: 08 Pin: **341001** State: Rajasthan

Phone: 8619535233

GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DPP BKT	080132	1.00	10.00	666.67	5.00	6,666.70
		Total	1		Total		6,666.70

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

10.00 10.00

Other Charges 19.96 **CGST TAX** 167.17 SGST TAX 167.17

**Net Amount** 7,021.00

Amount In Words Rupees Seven Thousand Twenty One 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%	6,686.70	167.17	167.17

## **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**