Dated

22/03/2025

Invoice No.

Vehicle No

Broker

SL/2024/4791

Pymt Mode: CREDIT

Transporter BANSAL

Delivery Station: BAHAROD

HARI OM

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 1766044137ba2f03942dc8c0a85adc74824557c98e0062cc7ede7ab6

2b3420f2

ACK No 172517097428278 Date: 22/03/2025

Buyer

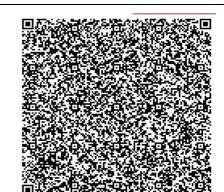
ADITIYA KIRANA STORE BEHROR

-Behror, Main Bazar

BAHAROD Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5388G1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	2.00	60.00	97.14	5.00	5,828.40
	RAJDHANI						
	60.0/2						
		T-4			T-4-1		E 000 40
		Total	2	60	Total		5,828.40

Other Charges

KANTA EXP AND LMUDDAT FREIGHT & WAGES

10.00 29.14 40.00

79.22 Other Charges **CGST TAX** 147.69 SGST TAX 147.69

Net Amount 6,203.00

Amount In Words Rupees Six Thousand Two Hundred Three 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%	5,907.54	147.69	147.69

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