

Original

VINOD TRADING COMPANY				Invoice No. SL/2024/4076 Dated 24/01/2025			
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)				Pymt Mode: CREDIT			
Phone: 9929222266				Transporter GANESH TRANSPORT			
FSSAI LIC.No: 122180260008444				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : MANDAVRI			
GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Broker R S BROKER			
Buyer GOKUL CHAND RATANLAL MANDAVRI				Buyer Details : GSTIN : Unknown			
MANDAVRI Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 JAR 250 GM PACK	080132	2.00	24.00	876.19	5.00	21,028.56
2	BIDAM ID JAR 250 GM PACK	08021200	2.00	24.00	705.36	12.00	16,928.64
		Total	4	48	Total	37,957.20	
Other Charges				Other Charges 80.14			
FREIGHT & WAGESFreight Inward				CGST TAX 1,544.83			
40.00 40.00				SGST TAX 1,544.83			
				Net Amount 41,127.00			
Amount In Words Rupees Forty One Thousand One Hundred Twenty Seven Only.							
<u>Our Bankers :</u> 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%		21,068.56	526.71	526.71
		08021200	CGST 6.0%+SGST 6.0%		16,968.64	1,018.12	1,018.12
<u>Remarks:</u>							
<u>Terms :</u> 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			