Dated

01/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4178

Pymt Mode: CREDIT

Transporter TIWADI

Self

Delivery Station: LAKHERI

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 9e0b4d3ad502b953eb13a1a0d610cee799902dc01e76b05b7612297

eee39ce73

ACK No 172516756631240 Date: 01/02/2025

Buyer

PANKAJ KIRANA STORE LAKHERI

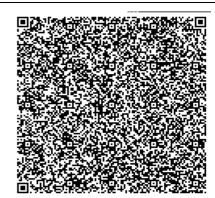
, GOVMENT SENIOR SECONDARY SCHOOL,

LAKHERI, KOTA

LAKHERI Pin: 323603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SKC 240 BKT	080132	4.00	40.00	776.19		31,047.60
		Total		400	Total		21 047 60
		Total	4	40	Total		31,047.60

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges 80.02 CGST TAX 778.19 SGST TAX 778.19

Net Amount 32,684.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Four 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%	31,127.60	778.19	778.19

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