Dated

27/01/2025

Invoice No.

Vehicle No

SL/2024/4101

Pymt Mode: CREDIT

Transporter GANPATI

Delivery Station: KHANDAR

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 7848ba66efed1b2c00669a1c81610dbd8d11d34f79eda534a14a7d01

5bb61381

ACK No 172516715773932 Date: 27/01/2025

Buyer

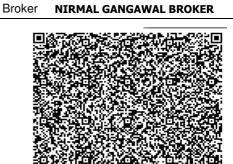
ARYAN KIRANA STORE KHANDAR

OKHANDAR, NEAR BUS STAND

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone: 9829451903

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C



						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU W320 PR QUALITY	080132	4.00	40.00	780.95	5.00	31,238.00
<u> </u>		Total	4	40	Total		31,238.00

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges 80.10 CGST TAX 782.95 SGST TAX 782.95

Net Amount 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight 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%	31,318.00	782.95	782.95

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