Dated

30/01/2025

Invoice No.

Vehicle No

Broker

SL/2024/4146

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 126ac74108fceb4d657719134e596849e472317387ea232b9531023e

6e96b9ee

ACK No Date: 30/01/2025 172516738667205

Buyer

### PANKAJ KIRANA STORE LAKHERI

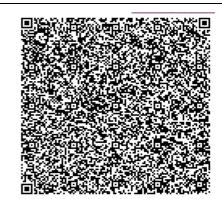
, GOVMENT SENIOR SECONDARY SCHOOL,

LAKHERI, KOTA

**LAKHERI** Pin: **323603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 500 GM POUCH	08023100	2.00	20.00	419.05	5.00	8,381.00
		Total	2	20	Total		8,381.00
	Obourse	Total		Other Char			40.00

**Other Charges** FREIGHT & WAGES

40.00

Mat Amazonat	
SGST TAX	210.53
CGST TAX	210.53
Other Charges	40.00

**Net Amount** 8,842.00

Amount In Words Rupees Eight Thousand Eight Hundred Forty Two 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
08023100	CGST 2.5%+SGST 2.5%	8,421.00	210.53	210.53

### **Remarks:**

T 1.	Goods	once	sold	are	not	retur	nable

2. Payment should be by Draft/Crossed

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

# For VINOD TRADING COMPANY

**Authorised Signatory**