Dated

06/01/2025

Invoice No.

SL/2024/3731

Transporter

Vehicle No

Pymt Mode: CREDIT

## 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 5162c3371a4bbab7dd3801669972740ace0e98ab979e4f9d0cc73ed

7a5e5e7ca

ACK No 172516580868243 Date: 06/01/2025

Buyer

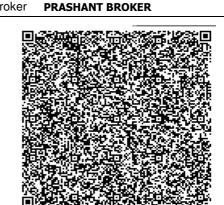
## **BANWARI LAL ASHOK KUMAR SRIGANGANAGAR**

120SRI GANGANAGAR, JAWAHAR MARKET

Shriganganagarer Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. BGEPR3403D



Delivery Station: SHRI GANGANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM	20081920	1.00	12.00	785.71	12.00	9,428.52
		Total	1		Total	,	9,428.52
Other Charges					ges		0.00
					•		565.71
				SGST TAX			565.71

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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						
20081920	CGST 6.0%+SGST 6.0%	9,428.52	565.71	565.71						

**Net Amount** 

**Remarks:** KAJAL ENT SHOP

I 1. Goods once sold are not returnable.

Terms:

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

For VINOD TRADING COMPANY

**Authorised Signatory** 

2. Payment should be by Draft/Crossed

10,560.00