Dated

01/03/2025

Invoice No.

Vehicle No

Broker

SL/2024/4611

Pymt Mode: CREDIT

Transporter dhabhi golden

**PRADEEP** 

Delivery Station: FATEHPUR

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

53901c1fa3af7a61174f6d6f6a0bba89551b43f94dc20fb939432d2b31

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

f287ad

ACK No 172516953341711 Date: 01/03/2025

Buyer

IRN No

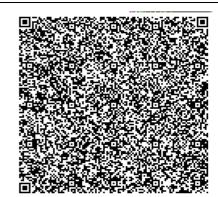
## **VISHNU KIRANA STORE FATEHPUR**

WARD NO 34Fatehpur, SHEETLA MANDIR

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone: 9460239992

GSTIN: 08AKVPV7576P1ZI PAN No. AKVPV7576P



				I	Ti .		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A400 BKT	080132	1.00	10.00	690.48	5.00	6,904.80
2	KAJU SW320 BKT	080132	2.00	20.00	690.48	5.00	13,809.60
		Total	3	30	Total	'	20,714.40

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

30.00 30.00

Other Charges 59.88
CGST TAX 519.36
SGST TAX 519.36

Net Amount 21,813.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Thirteen 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%	20,774.40	519.36	519.36

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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