Dated

05/03/2025

Invoice No.

Vehicle No

Broker

SL/2024/4654

Pymt Mode: CREDIT

Self

Transporter dr friht carrier

Delivery Station: VIJAYNAGAR

## 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 2f8c4c4986d1764101ea538e45788d48c329281845b63407a4ffe1ead

455818a

ACK No 172516983248518 Date: 05/03/2025

Buyer

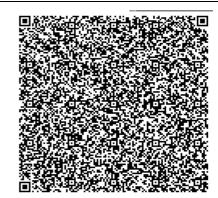
**MURLIWALA FOOD PRODUCT VIJAYNAGAR** 

**B-21 KRISHI UPAJ MANDI** 

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 8003672006

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | KAJU<br>W240 SHAGUN  | 080132   | 1.00 | 12.00  | 771.43 | 5.00        | 9,118.30  |
| 2    | KAJU<br>W300 SHAGUN  | 080132   | 1.00 | 12.00  | 704.76 | 5.00        | 8,330.26  |
| 3    | KAJU<br>JH BKT       | 080132   | 2.00 | 20.00  | 766.67 | 5.00        | 15,103.40 |
| 4    | KAJU<br>W320 BKT     | 080132   | 2.00 | 20.00  | 752.38 | 5.00        | 14,821.89 |
| 5    | KAJU<br>A400 BKT     | 080132   | 2.00 | 20.00  | 695.24 | 5.00        | 13,696.23 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 8    | 84     | Total  |             | 61,070.08 |

**Other Charges** 

FREIGHT & WAGESBARDANA A/C ROUND OFF + -

100.00 60.00 -4.00

Other Charges 156.38 **CGST TAX** 1,530.77 SGST TAX 1,530.77 **Net Amount** 64,288.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Eighty Eight 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 61,230.08           | 1,530.77      | 1,530.77      |

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable. Cheque.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

**Authorised Signatory**