Dated

08/02/2025

Invoice No.

SL/2024/4261

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

### 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 31552496934b40383e1c57a3a294beb9499962b0bd5e3b850d4221a

7306a236b

ACK No 172516802342508 Date: 08/02/2025

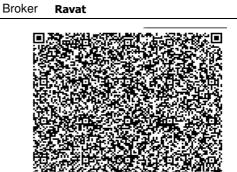
Buyer

## RAGHUNATH TRADING COMPANY MUHANA MANDI J

**JAIPUR** Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A



						0.07	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	11.00	220.00	776.19	5.00	170,761.80
	JK						
		Total	11	220	Total		170,761.80

**Other Charges** 

FREIGHT & WAGESKANTA EXP

220.00 20.00

240.10 Other Charges **CGST TAX** 4,275.05 SGST TAX 4,275.05

**Net Amount** 179,552.00

### Amount In Words Rupees One Lakh Seventy Nine Thousand Five Hundred Fifty 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
080132	CGST 2.5%+SGST 2.5%	171,001.80	4,275.05	4,275.05

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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

Cheque.

# For VINOD TRADING COMPANY

**Authorised Signatory**