Dated

10/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4287

Pymt Mode: CREDIT

Transporter **TIWADI** 

Delivery Station: LAKHERI

**KISHAN GUPTA** 

## 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 17aed31c797934901bda14ab0717e361c4b988dc0c74b708798612b

a6c426e82

ACK No Date: 10/02/2025 172516817676700

Buyer

## PANKAJ KIRANA STORE LAKHERI

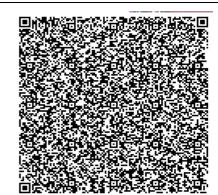
, GOVMENT SENIOR SECONDARY SCHOOL,

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	3.00	30.00	419.05	5.00	12,571.50
		Total	3	30	Total		12,571.50

**Other Charges** 

FREIGHT & WAGES

60.00

Other Charges 59.92 **CGST TAX** 315.79 SGST TAX 315.79

**Net Amount** 13,263.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Three 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%	12,631.50	315.79	315.79

## **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**