Dated

24/03/2025

Invoice No.

SL/2024/4821

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No 5089

Delivery Station: JAIPUR

**HARI OM** 

## 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 3dafd8a0d9289c645961b1ca5b9a94c2a4396d0c592ff5aa9e9ebe5e

45a872f3

ACK No 172517105032125 Date: 24/03/2025

Buyer

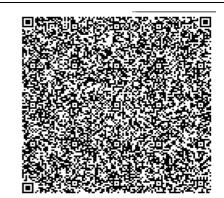
## **SHUBHAM TRADING COMPANY SURAJPOLE**

**BHA-22JAIPUR, SURAJPOLE ANAJ MANDI** 

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone: 9928602537

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



	4			011 01	1		FC 00
		Total	3	90	Total	1	8,228.70
	DOUBLE PARRO T 90.0/3						
1	DHANIYA	09092190	3.00	90.00	91.43		8,228.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA EXP AND LMUDDAT 15.00

41.14

Other Charges 56.06 **CGST TAX** 207.12 SGST TAX 207.12

**Net Amount** 8,699.00

Amount In Words Rupees Eight Thousand Six Hundred Ninety Nine 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
09092190	CGST 2.5%+SGST 2.5%	8,284.84	207.12	207.12

## **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**