Dated

21/03/2025

Invoice No.

Vehicle No

SL/2024/4778

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: REWADI

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 dfe7ef9a42931b380edb73da0db117cd68cf6fb44490296e16cfbabb3

e4b1e34

ACK No 172517090035769 Date: 21/03/2025

Buyer

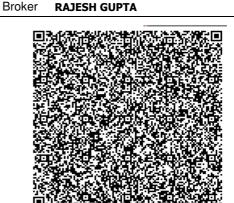
MANAK CHAND SANDEEP KUMAR REWADI

GANJ BAJARREWARI, GANJ BAJAR

REWADI Pin: **123401** Code: 06 State: Haryana

Phone:

GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6421G



DHANIYA								
PP 30.0 2 DHANIYA 09092190 1.00 30.00 95.00 5.00 30.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2 DHANIYA 09092190 1.00 30.00 95.00 5.00 30.00	1	DHANIYA	09092190	1.00	30.00	90.00	5.00	2,700.00
2 DHANIYA RAJDHANI 30.0 95.00 5.00								
RAJDHANI 30.0								
30.0	2		09092190	1.00	30.00	95.00	5.00	2,850.00
Total 2 60 Total		30.0						
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total								
Total 2 60 Total			Total	2	60	Total		5,550.00

Other Charges

KANTA EXP AND LFREIGHT & WAGESMUDDAT

10.00 40.00 28.01

77.60 Other Charges **IGST TAX** 281.40

Net Amount 5,909.00

Amount In Words Rupees Five Thousand Nine Hundred 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	IGST Value
09092190	IGST 5.0%	5,628.01	281.40

Remarks:

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

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory