Dated

27/09/2024

Invoice No.

Vehicle No

SL/2024/2155

Pymt Mode: CREDIT

Transporter kunal express

Delivery Station: NAGOR

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 b02ccde81d44507bc7877cb47dbfbe1f3a8fa4154ff20abd0e663ab0a

8e4f4d4

ACK No 172415887731491 Date: 27/09/2024

Buyer

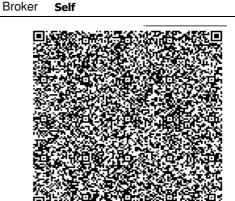
PUKHRAJ HIRACHAND AND CO NAGOR

A-6Nagaur, NH 62

NAGOR Code: 08 Pin: **341001** State: Rajasthan

Phone: 7073118089

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW400 GAYTRI	080132	20.00	400.00	700.00		280,000.00
		T					200 000 00
		Total	20	400	Total		280,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

400.00 400.00

800.00 Other Charges **CGST TAX** 7,020.00 SGST TAX 7,020.00

Net Amount 294,840.00

Amount In Words Rupees Two Lakh Ninety Four Thousand Eight Hundred Forty 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%	280,800.00	7,020.00	7,020.00

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory