Dated

16/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3018

Pymt Mode: CREDIT

Transporter kunal express

Delivery Station: NAGOR

Eway Bill No. 751477524345

Self

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 473be38bdc7ad91641c25b8196c92084746335e902ebf04c22ebfe92

2b38b46d

ACK No 172416238650548 Date: 16/11/2024

Buyer

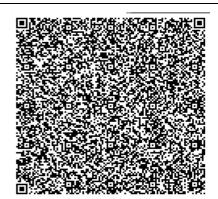
SIKAWAT SONS NAGOR

PANSARI BAZARNAGAUR, HOOKA POL

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

Phone: 8619535233

GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A



				Othor Cha			2 000 00
		Total	100	1,000	Total	·	742,860.00
	320 SAC BKT						
1	KAJU 220 SAS BIJT	080132	100.00	1,000.00	742.86	5.00	742,860.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
			01			GST	

Other Charges

FREIGHT & WAGESBARDANA A/C

1000.00 1000.00 Other Charges 2,000.00 **CGST TAX** 18,621.50 SGST TAX 18,621.50

Net Amount 782,103.00

Amount In Words Rupees Seven Lakh Eighty Two Thousand One Hundred 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
080132	CGST 2.5%+SGST 2.5%	744,860.00	18,621.50	18,621.50

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