Dated

18/05/2024

Invoice No.

SL/2024/750

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: MAHUWA

## 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 45157d8afde47f44376e576179c7ccb52898dbdfcf7aa5068049db69a

45bb98c

ACK No Date: 18/05/2024 172415016276819

Buyer

**GIRRAJ PRASAD JAGAN LAL MAHWA** 

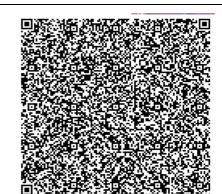
GIRLS SCHOOL KE PASSMAHWA, MAIN

**MARKET** 

**MAHWA** Pin: **321608** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	5.00	50.00	566.67	5.00	28,333.50
	VCS DP BKT						
		Total	5	50	Total		28,333.50

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

50.00 50.00

Other Charges 99.82 **CGST TAX** 710.84 SGST TAX 710.84

**Net Amount** 29,855.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Fifty Five 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%	28,433.50	710.84	710.84

## **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**