Dated

30/09/2024

Invoice No.

Vehicle No

SL/2024/2176

Pymt Mode: CREDIT

Transporter KIRAN

Delivery Station: Jodhpur

## 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 1be332feb7f4d5ac78231fe0b1b46d2e2fcd44bb82320d0b961b4b6ef

aa2ae59

ACK No Date: 30/09/2024 172415903652289

Buyer

**MOHIT TRADING COMPANY JODHPUR** 

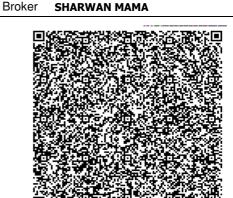
I-1ST-3, KRISHI MANDIJODHPUR,

MANDORE ROAD

Jodhpur Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KARMA SP1	080132	1.00	20.00	695.24	5.00	13,904.80
2	KAJU SMG FW2	080132	1.00	20.00	609.52	5.00	12,190.40
3	KAJU SV DW1	080132	12.00	240.00	728.57	5.00	174,856.80
		Total	14	280	Total		200,952.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

280.00 280.00

Other Charges 560.40 **CGST TAX** 5,037.80 SGST TAX 5,037.80 **Net Amount** 211,588.00

Amount In Words Rupees Two Lakh Eleven Thousand Five Hundred Eighty Eight 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%	201,512.00	5,037.80	5,037.80

## **Remarks:**

Terms:

Cheque.

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.

For VINOD TRADING COMPANY

**Authorised Signatory**