Dated

07/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2859

Pymt Mode: CREDIT

Delivery Station: KHETRI

Transporter **NITIN**

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 814a3a5b972af7d93b39aabae11228c6370ab33a0ba0900f879056bd

5e25783b

ACK No 172416175633318 Date: 07/11/2024

Buyer

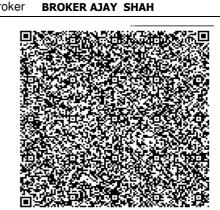
CHANDRAPRAKSH CHAUTHMAL KHETRI

Ward No.6Khetri, Main Market

KHETRI Pin: **333503** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	25.00	250.00	692.38	5.00	173,095.00
		Total	25	250	Total		173,095.00

Other Charges

FREIGHT & WAGESBARDANA A/C

250.00 250.00

Other Charges 500.24 **CGST TAX** 4,339.88 SGST TAX 4,339.88

Net Amount 182,275.00

Amount In Words Rupees One Lakh Eighty Two Thousand Two Hundred Seventy 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%	173,595.00	4,339.88	4,339.88

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