Dated

14/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/1953

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: REWADI

Eway Bill No. 791458570554

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 a3da0544b99d60e34bd08e44579a625c8db0a6e05e087c09f832a11

b774d5b98

ACK No 172415799833193 Date: 14/09/2024

Buyer

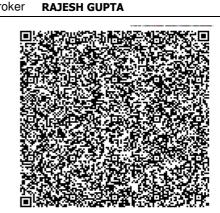
MANAK CHAND SANDEEP KUMAR REWADI

GANJ BAJARREWARI, GANJ BAJAR

REWADI Pin: **123401** Code: 06 State: Haryana

Phone:

GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6421G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	22.00	220.00	709.52		156,094.40
		Total	22	220	Total		156,094.40

Other Charges

FREIGHT & WAGESBARDANA A/C

220.00 220.00

439.88 Other Charges **IGST TAX** 7,826.72

Net Amount 164,361.00

Amount In Words Rupees One Lakh Sixty Four Thousand Three Hundred Sixty One 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	IGST Value
080132	IGST 5.0%	156,534.40	7,826.72

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