Dated

17/06/2024

Invoice No.

Vehicle No

SL/2024/1018

Pymt Mode: CREDIT

Transporter brijesh

Delivery Station: KOTA

Eway Bill No. 741436417885

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 5dbd862dabbce7b0306c3741772173475d00857763faa4b6584df6e4 9d1b2d5d

ACK No 172415212938003 Date: 17/06/2024

Buyer

ARIHANT ENTERPRISES KOTA

ONAYAPURA, AGRASEN BAZAR

Kota Code: 08 Pin: **324001** State: Rajasthan

Phone: 9799629347

GSTIN: 08ABJPJ8946N1ZT PAN No. ABJPJ8946N



						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU	080132	18.00	180.00	695.24	5.00	125,143.20
	W320 BKT						
		Total	18	180	Total		125,143.20

Other Charges

FREIGHT & WAGESBARDANA A/C

180.00 180.00

Other Charges 359.64 **CGST TAX** 3,137.58 SGST TAX 3,137.58

Net Amount 131,778.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Seventy 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%	125,503.20	3,137.58	3,137.58

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