Dated

30/09/2024

Invoice No.

Vehicle No

SL/2024/2175

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 b511eba415ca40eca7ed5877e2f2ceb7017ca9b24de664ab6ee00f72

ff115a08

ACK No Date: 30/09/2024 172415903563125

Buyer

PLANT N PLATE JODHPUR

H-II, 10JODHPUR, MANDORE MANDI

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

Phone:

GSTIN: 08CHOPB3272J1Z5 PAN No. CHOPB3272J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU SMG FW2 | 080132 | 2.00 | 40.00 | 609.52 | 5.00 | 24,380.80 |
| 2 | KAJU KARMA SP1 | 080132 | 1.00 | 20.00 | 695.24 | 5.00 | 13,904.80 |
| | | | | | | | |

Other Charges

FREIGHT & WAGESBARDANA A/C

60.00 60.00

Other Charges 120.12 **CGST TAX** 960.14 SGST TAX 960.14

Net Amount 40,326.00

Amount In Words Rupees Forty Thousand Three Hundred Twenty Six 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% | 38,405.60 | 960.14 | 960.14 |

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