Dated

07/12/2024

Invoice No.

Vehicle No

SL/2024/3265

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: NARNOL

Eway Bill No. 711483229461

## 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 2ef3076e06d3439f30786b4abd07348c36ae1bbebfb19405f476d909d

50cb0db

ACK No 172416387312722 Date: 07/12/2024

Buyer

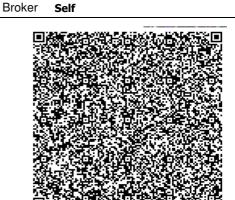
## **VED PRAKASH MOHIT KUMAR NARNOL**

**NEW MANDI** 

NARNOL Pin: **123001** Code: 06 State: Haryana

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	25.00	250.00	706.67	5.00	176,667.50
		Total	25	250	Total		176,667.50

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

250.00 250.00 Other Charges 500.12 **IGST TAX** 8,858.38

**Net Amount** 186,026.00

Amount In Words Rupees One Lakh Eighty Six Thousand 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	IGST Value
080132	IGST 5.0%	177,167.50	8,858.38

## **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**