Dated

24/05/2024

Invoice No.

SL/2024/818

Vehicle No

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: BARELI

Eway Bill No. 731430557069

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 788c1ae097266a554a5d9b157662375feffc201d8e77dd76a8e9e1736

95a9dc7

ACK No Date: 24/05/2024 172415053743680

Buyer

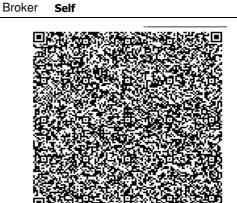
ANAND AND COMPANY BARELLY

OKUTUBKHANA, SUBZI MANDI

BARELI Code: 09 Pin: 243001 State: Uttar Pradesh

Phone: 9634696837

GSTIN: 09ABIPA1508N1ZP PAN No. ABIPA1508N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DIAMOND JK BKT	080132	20.00	200.00	505.71	5.00	101,142.00
2	KAJU W240 SHAGUN	080132	21.00	252.00	600.00	5.00	151,200.00
l							
		Total	41	452	Total	ı	252,342.00

Other Charges

FREIGHT & WAGESBARDANA A/C

410.00 200.00

Other Charges 610.40 **IGST TAX** 12,647.60

Net Amount 265,600.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Six Hundred 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%	252,952.00	12,647.60

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