Dated

17/10/2024

Invoice No.

Vehicle No

SL/2024/2448

Pymt Mode: CREDIT

Transporter RAJA TEMPO ROADLINES

Delivery Station: MOHALI

Eway Bill No. 791469437912

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 88c03bc6f35e4aaea278d1b12f8c5fd0935ededbceec2e529d3e339df

a51b1dc

ACK No 172416037037579 Date: 17/10/2024

Buyer

PRATAP SHOPPING CENTER ZIRAKPUR (MOHALI)

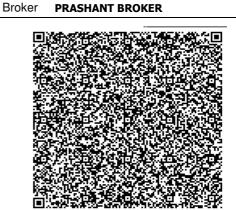
OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

MOHALI Pin: **140603** Code: 03 State: Punjab

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q



							100.00
		Total	12	180	Total		110,951.80
2	AMERICAN JUMBO	20061920	2.00	60.00	535.71	12.00	42,856.80
2	WSP PISTA AM	20081920	2.00	80.00	F2F 74	12.00	42.056.00
1	KAJU	080132	10.00	100.00	680.95	5.00	68,095.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT & WAGES

140.00

Other Charges 139.83 **IGST TAX** 8,557.37

Net Amount 119,649.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Forty Nine 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%	68,195.00		3,409.75	
20081920	IGST 12.0%	42,896.80		5,147.62	

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable. 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