Dated

06/06/2024

Invoice No.

Vehicle No

SL/2024/912

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

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 4e180a89ad72e26906c40761d76831ed987d052a7b6ddecb282875e

44fd6169d

ACK No 172415143538891 Date: 06/06/2024

Buyer

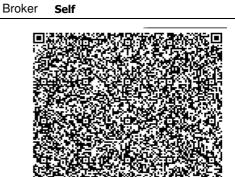
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	3.00	36.00	610.48		21,977.28
		Total	3		Total		21,977.28

Other Charges

FREIGHT & WAGES

60.00

Other Char	59.86	
CGST TAX		550.93
SGST TAX		550.93

Net Amount 23,139.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	22,037.28	550.93	550.93

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