Dated

08/11/2024

Invoice No.

Vehicle No

SL/2024/2878

Pymt Mode: CREDIT

Transporter SHREE JIEE

Delivery Station: MALPURA

Eway Bill No. 751475341704

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 874776ebc49b23828f9cbdb7b56ea21748b70fc94047da082c804b29

a044c37d

ACK No Date: 08/11/2024 172416181674200

Buyer

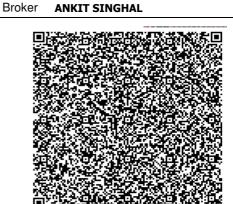
ANIL INDUSTRIES MALPURA

F-7, RICCO INDUSTRIEAL AREA, MALPURA, MALPURA, Tonk,

MALPURA Code: 08 Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08AACFA2056Q1Z9 PAN No. 8AACFA2056



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DP BKT	080132	33.00	330.00	773.33	5.00	255,198.90
		Total	33	330	Total		255,198.90

Other Charges

FREIGHT & WAGESBARDANA A/C

330.00 330.00

Other Charges 660.16 **CGST TAX** 6,396.47 SGST TAX 6,396.47 **Net Amount** 268,652.00

Amount In Words Rupees Two Lakh Sixty Eight Thousand Six Hundred Fifty Two 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%	255,858.90	6,396.47	6,396.47

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date. For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed