

Original

VINOD TRADING COMPANY	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	SL/2024/910	06/06/2024
Phone: 9929222266	Pymt Mode: CREDIT	
FSSAI LIC.No: 122180260008444	Transporter GAMBHEER	
State : Rajasthan	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : TONK	
Pan No : AJBPG7658J	Broker KISHAN GUPTA	
Buyer	Buyer Details :	
PRABHUDAYAL RAMESH CHAND TONK	GSTIN : UnRegistered	
TONK		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 PREMIUM QYALITY BKT	080132	2.00	20.00	876.19	5.00	17,523.80
		Total	2	20	Total		17,523.80

Other Charges		Other Charges	40.00
FREIGHT & WAGESBARDANA A/C		CGST TAX	439.10
20.00	20.00	SGST TAX	439.10
		Net Amount	18,442.00

Amount In Words **Rupees Eighteen Thousand Four Hundred Forty 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%	17,563.80	439.10	439.10

Remarks:

<p><u>Terms :</u></p> <p>I 1. Goods once sold are not returnable. Cheque.</p> <p>2. Payment should be by Draft/Crossed</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>	<p>For VINOD TRADING COMPANY</p> <p>Authorised Signatory</p>
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