Dated

26/09/2024

Invoice No.

Broker

SL/2024/2125

Pymt Mode: CREDIT

Vehicle No RJ14GK0298

Delivery Station: BHIWADI

Eway Bill No. 781461869392

Self

Transporter SELF

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 ccf45e841f78ec4af45e831d2087ac4b6ca2f8d14f0f2859efa42bfd75d

26138

ACK No 172415875830328 Date: 26/09/2024

Buyer

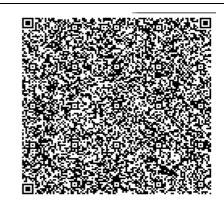
BALAJI ONLINE KIRANA STORE BHIWADI

2/57 RHBCOLONY

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|-------------------|----------|-------------|------------|
| 1 | KAJU JK BKT | 080132 | 95.00 | 950.00 | 714.29 | 5.00 | 678,575.50 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | T | | | T | | 070 575 5 |
| | | Total | 95 | 950 Other Char | | | 678,575.50 |

Other Charges

FREIGHT & WAGESBARDANA A/C

950.00 950.00

 Other Charges
 1,899.72

 CGST TAX
 17,011.89

 SGST TAX
 17,011.89

Net Amount 714,499.00

Amount In Words Rupees Seven Lakh Fourteen Thousand Four Hundred Ninety 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% | 680,475.50 | 17,011.89 | 17,011.89 |

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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