Dated

07/11/2024

Invoice No.

Vehicle No

SL/2024/2861

Pymt Mode: CREDIT

Transporter SHREE JIEE

Delivery Station: MALPURA

Eway Bill No. 701475176635

## 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 20537c2fa0c199c06993462d901dd4e27ded54fc321f3bccc903d35a

66a67f5c

ACK No 172416176869947 Date: 07/11/2024

Buyer

## **ANIL INDUSTRIES MALPURA**

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

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

Phone:

GSTIN: 08AACFA2056Q1Z9 PAN No. 8AACFA2056



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DP BKT	080132	15.00	150.00	776.19	5.00	116,428.50
	DI DICI						
		Total	15	150	Total		116,428.50
Othor	Other Charges			Other Chai	rnes		300.08

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

150.00 150.00 Other Charges 300.08 **CGST TAX** 2,918.21 SGST TAX 2,918.21

**Net Amount** 122,565.00

Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Sixty Five 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%	116,728.50	2,918.21	2,918.21

## **Remarks:**

Terms:

T 1	Goods	once	sold	are	not	retur	nahle

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**