Dated

24/04/2024

Invoice No.

Vehicle No

Broker

SL/2024/446

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: BARELI

Eway Bill No. 751422963324

Self

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

668d5a15b51b647c9f91ae4dba6676fff7d1c7323a722920560faa562

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

domin. Conobi di Coco izvi

5130c1f

ACK No 172414857308358 Date: 24/04/2024

Buyer

IRN No

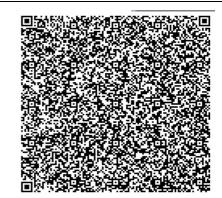
**ANAND AND COMPANY BARELLY** 

OKUTUBKHANA, SUBZI MANDI

BARELI Pin: 243001 State: Uttar Pradesh Code: 09

Phone: 9634696837

GSTIN: 09ABIPA1508N1ZP PAN No. ABIPA1508N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DIAMOND JK BKT	080132	20.00	200.00	461.90	5.00	92,380.00
		Total	20	200	Total		92,380.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

200.00 400.00

 Other Charges
 600.00

 IGST TAX
 4,649.00

Net Amount 97,629.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Twenty 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	IGST Value
080132	IGST 5.0%	92,980.00	4,649.00

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

1. Goods once sold are not returnable. 2. Payment's Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

**Authorised Signatory**