Dated

24/10/2024

Invoice No.

Vehicle No

SL/2024/2631

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 701471864127

## 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 1e0a04ef38e45b26069445bd34f8fc87865895c95c1a293a1e09e5fa5

0aa3282

ACK No Date: 24/10/2024 172416089405113

Buyer

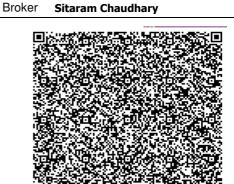
## **ASHA MARKETING KOTA**

124GUMANPURA, SINDHI COLONY

KOTA Pin: **324007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHSPL1443R1ZK PAN No. AHSPL1443R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 SIDI	080132	11.00	220.00	766.67	5.00	168,667.40
		Total	11	220	Total		168,667.40

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

220.00 220.00 Other Charges 440.22 **CGST TAX** 4,227.69 SGST TAX 4,227.69

**Net Amount** 177,563.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Five Hundred Sixty Three 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%	169,107.40	4,227.69	4,227.69

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

For VINOD TRADING COMPANY

**Authorised Signatory**