Dated

01/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/2204

Pymt Mode: CREDIT

Transporter kunal express

Delivery Station: NAGOR

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 f26a3af5e6453dd1d2ae1907f12f772f4142b89d03af5c33f196924d92

77992f

ACK No 172415919587038 Date: 01/10/2024

Buyer

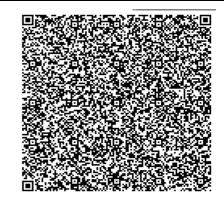
PUKHRAJ HIRACHAND AND CO NAGOR

A-6Nagaur, NH 62

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone: 7073118089

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW SHAGUN	080132	11.00	132.00	714.29	5.00	94,286.28
		Total	11	132	Total		94,286.28

Other Charges

FREIGHT & WAGES

220.00

 Other Charges
 220.40

 CGST TAX
 2,362.66

 SGST TAX
 2,362.66

 Net Amount
 99,232.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Thirty 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%	94,506.28	2,362.66	2,362.66

Remarks:

Terms:

T 1.	Goods once	sold are	not	returna	hle

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