Dated

20/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3064

Pymt Mode: CREDIT

Transporter MOHIT TRANSPORT

Delivery Station: JHUNJHUNU

Eway Bill No. 701478530812

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 b989fd33fc382131ef59ea092851506e2d23127f3f5e87d4540421889f

9e1c0b

ACK No 172416262682700 Date: 20/11/2024

Buyer

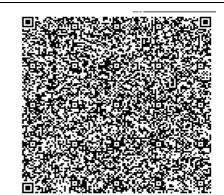
Mukesh Trading Com Jhunjhunu

KHETANO KA MOHALLA

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone: 9414647782

GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C



			J -	Other Ches			1 220 00
		Total	61	610	Total		427,000.00
	0. 2						
1	KAJU SP BKT	080132	61.00	610.00	700.00	5.00	427,000.00
	MAZILI	000122	C1 00	C10.00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT & WAGESBARDANA A/C

610.00 610.00

 Other Charges
 1,220.00

 CGST TAX
 10,705.50

 SGST TAX
 10,705.50

Net Amount 449,631.00

Amount In Words Rupees Four Lakh Forty Nine Thousand Six Hundred Thirty One 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%	428,220.00	10,705.50	10,705.50

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable.

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