Dated

21/10/2024

Invoice No.

Vehicle No

SL/2024/2522

Pymt Mode: CREDIT

Transporter RAMESH

Delivery Station: BHILWARA

Eway Bill No. 781470495063

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 a0c2abef454afd9d562e4851f445d7fdee565516e77141eb6915c5fbc

318ce28

ACK No 172416058927082 Date: 21/10/2024

Buyer

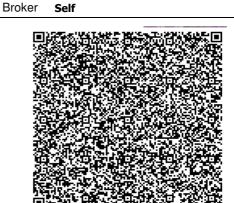
J K ENTERPRISES BHILWARA

1SINGHIV BHAWANAN, bazar no.2

Bhilwaraa Code: 08 Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	30.00	300.00	709.52	5.00	212,856.00
	JK BUCKET						
		Total	30	300	Total		212,856.00

Other Charges

FREIGHT & WAGESBARDANA A/C

300.00 300.00

Other Charges 600.20 **CGST TAX** 5,336.40 SGST TAX 5,336.40

Net Amount 224,129.00

Amount In Words Rupees Two Lakh Twenty Four Thousand One 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	213,456.00	5,336.40	5,336.40

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory