Dated

20/09/2024

Invoice No.

Broker

SL/2024/2031

Pymt Mode: CREDIT

Vehicle No RJ14GP2733

Delivery Station: JAIPUR

Eway Bill No. 711460136449

Self

Transporter 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 4a95a5ae5d2bfb5ea8e94de174ffb036de526d8ad449d929c72f600f9

e7e9240

ACK No 172415837944188 Date: 20/09/2024

Buyer

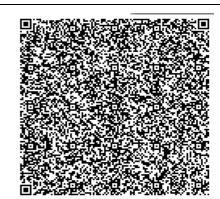
AGARWAL CORPORATION RAJDHANI MANDI JAIPU

SHOP NO. B-85Jaipur, RAJDHANI KRISHI MANDI, SIKAR ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



KAJU SSW SHAGUN	080132	25.00	300.00	700.00	5.00	210,000.00
	Total	25	300	Total		210,000.00

Other Charges

FREIGHT & WAGES

500.00

 Other Charges
 500.00

 CGST TAX
 5,262.50

 SGST TAX
 5,262.50

 Net Amount
 221,025.00

Amount In Words Rupees Two Lakh Twenty One Thousand Twenty Five 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%	210,500.00	5,262.50	5,262.50

Remarks: GOODS DELIVERY THREW RJ14GP2733 ARJUN CHOUDHARY

I 1. Goods once sold are not returnable.

Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory

Terms:

2. Payment should be by Draft/Crossed