Dated

22/05/2024

Invoice No.

SL/2024/798

Pymt Mode: CREDIT

Vehicle No RJ14GQ3783

Delivery Station: JAIPUR

Eway Bill No. 761429860542

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 7d13c9340fa6150ab2581caa913826c1e7fa876d44cabc494ca8b3c3

612aec15

ACK No 172415035905790 Date: 22/05/2024

Buyer

RAMAVTAR PRADEEP KUMAR SARNA DUNGAR JAIP

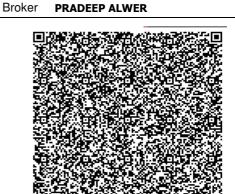
**B-45GROUND FLOORJAGATPURA, VIDHYA** 

NAGAR

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BIDAM	08021200	100.00	2,500.00	483.04	12.00	1,207,600.00	
		Total	100				1,207,600.00	
				Other Char				

Other Charges

BARDANA A/C

500.00

 Other Charges
 500.00

 CGST TAX
 72,486.00

 SGST TAX
 72,486.00

Net Amount 1,353,072.00

Amount In Words Rupees Thirteen Lakh Fifty Three Thousand Seventy 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
08021200	CGST 6.0%+SGST 6.0%	1,208,100.00	72,486.00	72,486.00

## **Remarks:** GGEETA COLD SE GAYA

T 1.	Goods	once	sold	are	not	retur	nahle

Chagus

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** 

Terms: