Dated

07/11/2024

Invoice No.

Vehicle No

SL/2024/2858

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Delivery Station: AJITGADH

Eway Bill No. 731475134971

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 707add49084017c743f51b96ac655508916709f374ccaa2de2b1d35d

1c22bb62

ACK No 172416175608154 Date: 07/11/2024

Buyer

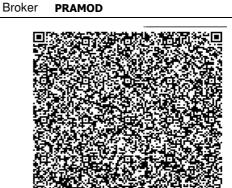
NAWAL KISHOR AND COMPANY AJITGADH

MAIN CHOPADSHIV MANDIR K
PASSAjeetgarh, Jagdishpuri Road

AJITGADH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|-----------|--------|-------------|------------|
| 1 | KAJU DW1 BKT | 080132 | 15.00 | 150.00 | 734.29 | 5.00 | 110,143.50 |
| | | Total | 15 | 150 | Total | | 110,143.50 |
| Othor | Other Charges | | | Other Cha | | | 300.32 |

Other Charges

FREIGHT & WAGESBARDANA A/C

150.00 150.00

 Other Charges
 300.32

 CGST TAX
 2,761.09

 SGST TAX
 2,761.09

Net Amount 115,966.00

Amount In Words Rupees One Lakh Fifteen Thousand Nine Hundred Sixty Six 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% | 110,443.50 | 2,761.09 | 2,761.09 |

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

Authorised Signatory