Dated

22/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3090

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: SURAJGADH

Eway Bill No. 731479087783

GOPI KAKA

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 cb735c9bba163aa34463b2a6506be7de374dcc536f060f04bcb88641

b81a3ff3

ACK No 172416276379919 Date: 22/11/2024

Buyer

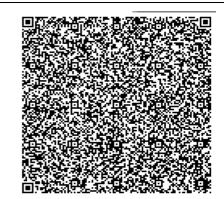
JINDAL KIRANA STORE SURAJGADH

WARD NO 3 ANJA MANDI SURAJGARGH

SURAJGADH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	25.00	250.00	733.33		183,332.50
		Total	25	250	Total		183,332.50

Other Charges

FREIGHT & WAGESBARDANA A/C

250.00 250.00

 Other Charges
 499.88

 CGST TAX
 4,595.81

 SGST TAX
 4,595.81

Net Amount 193,024.00

Amount In Words Rupees One Lakh Ninety Three Thousand Twenty Four 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%	183,832.50	4,595.81	4,595.81

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.
3 Interest 24% n.a. will

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

For VINOD TRADING COMPANY

Authorised Signatory