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 989b1a750e18a45c1d506bd1d08c8be4bdc94b114be0cf08ab422e0

6adee0ecb

ACK No 172415978014362 Date: 09/10/2024

Buyer

MOHAN KIRANA STORE NEEMKATHANA

KAPIL MANDINEEM KA THANA, NEEM KA

THANA

Nimkathana Code: 08 Pin: **332713** State: Rajasthan

Phone: 7017814498

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H



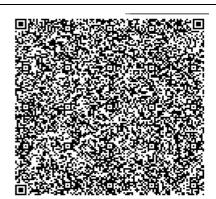
Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ41GA3579

Delivery Station: NIMKATHANA

Eway Bill No. 771466897580

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DIAMOND JK BKT	080132	51.00	510.00	709.52	5.00	361,855.20
2	KAJU DIAMOND W240 BKT	080132	5.00	50.00	828.57	5.00	41,428.50
3	KAJU SW320 BKT	080132	45.00	450.00	680.95	5.00	306,427.50
4	KAJU EKDANTA SW320	080132	16.00	320.00	742.86	5.00	237,715.20
5	WALNUT QTR GIRI	08023100	10.00	120.00	709.52	5.00	85,142.40
6	ANJEER (FIGS) 250 GM BOX PACK	08042090	3.00	36.00	714.29	12.00	25,714.44
		Total	130	1,486	Total 1,058,283.24		

Other Charges

BARDANA A/C

1330.00

Other Charges 1,330.08 **CGST TAX** 27,390.34 SGST TAX 27,390.34

Net Amount 1,114,394.00

Amount In Words Rupees Eleven Lakh Fourteen Thousand Three Hundred Ninety 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%	948,756.40	23,718.91	23,718.91
08023100	CGST 2.5%+SGST 2.5%	85,142.40	2,128.56	2,128.56
08042090	CGST 6.0%+SGST 6.0%	25,714.44	1,542.87	1,542.87

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