Dated

12/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1309

Pymt Mode: CREDIT

Transporter AGARWAL

Self

Delivery Station: NAWAN

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 0fe3ab6fc95643e4fde8ee85f819cfd88626a3415d177dc1341dcad50

8985602

ACK No Date: 12/07/2024 172415384320095

Buyer

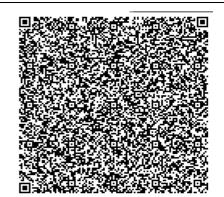
SHREE VARDHMAN AGENICES NAWA

NAWA CITYNawa, MAIN BAZAR

NAWA Code: 08 Pin: **341509** State: Rajasthan

Phone: 9214492459

GSTIN: 08AHEPJ4801F1ZP PAN No. AHEPJ4801F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP1 KARMA	080132	1.00	20.00	600.00		12,000.00
							40.000.00
1		Total	1	20	Total		12,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00

40.00 Other Charges **CGST TAX** 301.00 SGST TAX 301.00

Net Amount 12,642.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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
080132	CGST 2.5%+SGST 2.5%	12,040.00	301.00	301.00

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory