Dated

05/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/2260

Pymt Mode: CREDIT

Transporter NIRMAL

Self

Delivery Station: BADMER

Eway Bill No. **751465799674** 

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

0318cf123fb22ccb33bd028c00c883c705ef66e772501666ae9bc7e15

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

e9d6e18

ACK No 172415951714553 Date: 05/10/2024

Buyer

IRN No

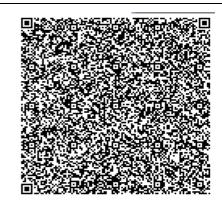
**SHREE SANCHIYA TRADERS BADMER** 

SUNARO KA VASBARMER, PADHAR MOHLLA

**BADMER** Code: 08 Pin: **344001** State: Rajasthan

Phone: 941407299

GSTIN: 08AAOPC1854E1ZV PAN No. AAOPC1845E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP1 KARMA	080132	13.00	250.00	695.24		173,810.00
		Total	13	250	Total		173,810.00
Other Charges					r Charges 500		

FREIGHT & WAGESBARDANA A/C

250.00 250.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 183,026.00

Amount In Words Rupees One Lakh Eighty Three Thousand Twenty 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%	174,310.00	4,357.75	4,357.75

## **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** 

4,357.75

4,357.75