Dated

07/10/2024

Invoice No.

SL/2024/2272

Pymt Mode: CREDIT

Vehicle No RJ14GQ7896

Delivery Station: JAIPUR

Eway Bill No. 761466139757

Transporter **SELF**

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 52d97da4b9fb123bda786f4b3ae0326fb8e47fc7cff52292e84fe05818

91184e

ACK No 172415958580654 Date: 07/10/2024

Buyer

AKASH TRADING COMPNAY PRATAP NAGAR JAI

JAIPUR

JAIPUR Pin: 302018 Code: 08 State: Rajasthan

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B



				T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	30.00	300.00	785.71	5.00	235,713.00
	JK						
2	KAJU	080132	12.00	120.00	829.52	5.00	99,542.40
	JH						
3	KAJU	080132	4.00	80.00	776.19	5.00	62,095.20
	DURGA DW						
		Total	46	500	Total		397,350.60
		iolai	70	300	iolai		00.00

Other Charges

FREIGHT & WAGES

500.00

499.86 Other Charges **CGST TAX** 9,946.27 SGST TAX 9,946.27

Net Amount 417,743.00

Amount In Words Rupees Four Lakh Seventeen Thousand Seven Hundred Forty Three 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%	397,850.60	9,946.27	9,946.27

Remarks: DISPATCH FROM GODAM

T 1	 Goods 	once	cold	are	not	returi	nahle

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

For VINOD TRADING COMPANY

Authorised Signatory

Terms:

2. Payment should be by Draft/Crossed