Dated

06/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2848

Pymt Mode: CREDIT

Transporter RAMESH

Self

Delivery Station: BHILWARA

Eway Bill No. 781474909490

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 70978ff6a982fd9f11a27e4709939217df7f9c835ddf88b85d62d7d3e1

7617cf

ACK No 172416169206681 Date: 06/11/2024

Buyer

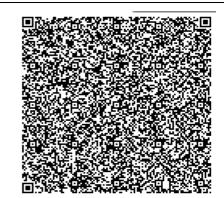
J K ENTERPRISES BHILWARA

1SINGHIV BHAWANAN, bazar no.2

Bhilwaraa Code: 08 Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q



		1		Other Char			1 000 FO
		Total	50	500	Total		369,050.00
	JK BKT						
1	KAJU	080132	50.00	500.00	738.10	5.00	369,050.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
SNo.	Description Of Goods	HCN Codo	Otv	Wajaht	Det:	GST	Amoust

Other Charges

FREIGHT & WAGESBARDANA A/C

500.00 500.00 Other Charges 1,000.50 **CGST TAX** 9,251.25 SGST TAX 9,251.25

Net Amount 388,553.00

Amount In Words Rupees Three Lakh Eighty Eight Thousand Five Hundred Fifty 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				
080132	CGST 2.5%+SGST 2.5%	370,050.00	9,251.25	9,251.25		

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

Authorised Signatory