Dated

10/05/2024

Invoice No.

SL/2024/627

Vehicle No

Pymt Mode: CREDIT

Transporter KAILASH

Delivery Station: BAJRIYA

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 07211071e470d3679b046fad48bff687ab0788ad5d4df521f8a33152c

3dadaf3

ACK No 172414967725506 Date: 10/05/2024

Buyer

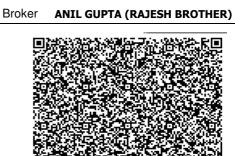
AASTHA UPBHOKTA BHANDAR BAJARIYA SAWAIMA

OBAZARIA, TONK ROAD

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAAK4833E1ZV PAN No. AAAAK4833E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH-1 BKT	080132	4.00	40.00	600.00	5.00	24,000.00
		7.1			T		04.000.00
		Total	4	Other Char			24,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges 80.00 CGST TAX 602.00 SGST TAX 602.00

Net Amount 25,284.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty 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%	24,080.00	602.00	602.00

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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