Dated

01/06/2024

Invoice No.

SL/2024/881

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 771432676728

### 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 8ffe761d691621d893de8f031c306ba401cd81be5ae00ab28d1c5edc

51d9738e

ACK No 172415107892056 Date: 01/06/2024

Buyer

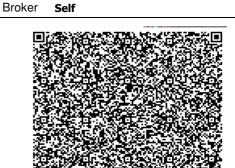
### **NARESH CHAND DEEWAN CHAND KOTA**

kota

Kota Pin: 324001 State: Rajasthan Code: 08

Phone: 9413452402

GSTIN: 08ABNPJ0462B1ZZ PAN No. ABNPJ0462B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 BKT	080132	35.00	350.00	568.57		198,999.50
		Total	35	350	Total		198,999.50
0.1		<u> </u>		Other Charges			699.5

Other Charges

FREIGHT & WAGESBARDANA A/C

350.00 350.00

 Other Charges
 699.52

 CGST TAX
 4,992.49

 SGST TAX
 4,992.49

Net Amount 209,684.00

Amount In Words Rupees Two Lakh Nine Thousand Six 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%	199,699.50	4,992.49	4,992.49

### Remarks:

I 1. Goods once sold are not returnable.

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