Dated

05/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/1825

Pymt Mode: CREDIT

Transporter BANSAL

Delivery Station: SINGHANA

GOPI KAKA

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 41839b6ee4115cd884ea2fcce8377589bb7d76c69378eb2236c2289f

31cb0604

ACK No 172415736419785 Date: 05/09/2024

Buyer

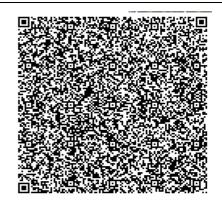
SHARWAN KUMAR SANDEEP KUMAR SINGHANA

KATLA MARKET SINGHANA

SINGHNA Pin: **333516** Code: 08 State: Rajasthan

Phone: 9680745257

GSTIN: 08ADRPK5412E1ZK PAN No. ADRPK5412E



		•		Other Char	Other Charges		
		Total	8	80	Total	·	53,714.40
1	KAJU DW BKT	080132	8.00	80.00	671.43	5.00	53,714.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					I		

Other Charges

FREIGHT & WAGESBARDANA A/C

80.00 80.00 Other Charges 159.88 **CGST TAX** 1,346.86 SGST TAX 1,346.86

Net Amount 56,568.00

Amount In Words Rupees Fifty Six Thousand Five Hundred Sixty Eight 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%	53,874.40	1,346.86	1,346.86

Remarks:

I 1. Goods once sold are not returnable. 2. 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