Dated

04/06/2024

Invoice No.

SL/2024/898

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

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 4583b5269b63b90b6bd5474c878137ad055391a7ec5a19d561eed12

e573ee3ac

ACK No 172415128142169 Date: 04/06/2024

Buyer

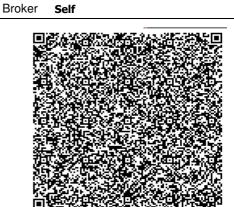
DIWAN CHAND PANKAJ KUMAR KOTA

3270LD DHANMANDI, BAXPURI KUND

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABKPJ1429P1Z8 PAN No. ABKPJ1429P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KW BKT	080132	15.00	150.00	486.67	5.00	73,000.50
		Total	15	150	Total		73,000.50

Other Charges

FREIGHT & WAGESBARDANA A/C

150.00 150.00

 Other Charges
 300.48

 CGST TAX
 1,832.51

 SGST TAX
 1,832.51

Net Amount 76,966.00

Amount In Words Rupees Seventy Six Thousand Nine Hundred Sixty Six 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%	73,300.50	1,832.51	1,832.51

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