Dated

27/07/2024

Invoice No.

Broker

SL/2024/1437

Pymt Mode: CREDIT

Transporter Mansuri Coach

Vehicle No MP13ZE0215

Delivery Station: BARELI

Eway Bill No. 761446356053

Self

### 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 facba0c47771acf87a664d7c3d209c141aaf7f23d91efda5889399e2c

590627d

ACK No 172415473037497 Date: 27/07/2024

Buyer

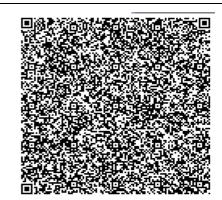
#### CHANDRA PRAKASH AND SONS BARELLY

SHYAMGANJ18/24Bareilly, SHYAMGANJ

BARELI Pin: 243005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ASMPR1126L1ZB PAN No. ASMPR1126L



			ı	T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	40.00	400.00	638.10	5.00	251,411.40
		Total	40	400	Total		251,411.40

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

400.00 800.00

 Other Charges
 1,200.03

 IGST TAX
 12,630.57

Net Amount 265,242.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Two Hundred Forty Two 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		IGST Value
080132	IGST 5.0%	252,611.40		12,630.57

### **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**