

<b>VINOD TRADING COMPANY</b> 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				Invoice No. <b>SL/2024/1701</b> Dated <b>22/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ FRIGT CARRIER</b> Vehicle No Delivery Station : <b>BARELI</b> Eway Bill No. <b>761452629329</b> Broker <b>Self</b>			
IRN No <b>e5ad3e8d9299afb908e2841c25d9b1624532e09fad2e17db26953f9a4fc5a04a</b> ACK No <b>172415637999865</b> Date : <b>22/08/2024</b>							
Buyer <b>BADRINATH SURI &amp; SONS LLP BAREILLY</b> SHOP NO 5,6 KHUSK MEWA MARKET KUTUB KHANA SABJI MANDI BAREILLY Pin : 243001 State : <b>Uttar Pradesh</b> Code : 09 Phone : GSTIN : <b>09AAYFB0002F1ZP</b> PAN No. <b>AAAYFB0002F</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME	08021200	12.00	300.00	571.43	12.00	171,429.00
2	BIDAM SNOW WHITE GIRI	08021200	7.00	84.00	941.96	12.00	79,124.64
		Total	<b>19</b>	<b>384</b>	Total	250,553.64	
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 440.00 300.00				Other Charges 740.12 IGST TAX 30,155.24 <b>Net Amount 281,449.00</b>			
Amount In Words <b>Rupees Two Lakh Eighty One Thousand Four Hundred Forty Nine Only.</b>							
<b>Our Bankers :</b> 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
		08021200		IGST 12.0%		251,293.64	30,155.24
<b>Remarks:</b> <b>Terms :</b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory			