Dated

08/11/2024

Invoice No.

Vehicle No

SL/2024/2877

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN HR

Eway Bill No. 721475340939

Delivery Station: MAHENDRAGADH

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 e50f130be888ae5ef89fabf3c18dc711bd7f80152afcec11f7e8820d65

1c5df1

ACK No 172416181650431 Date: 08/11/2024

Buyer

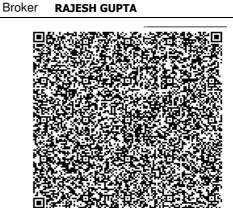
YASH TRADING COMPANY MAHENDRAGARGH

MAHENDERGARGH

MAHENDRA GARGH Pin: 123029 Code: 06 State: Haryana

Phone:

GSTIN: 06AQUPK8906B1ZN PAN No. AQUPK8906B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	40.00	400.00	783.81	5.00	313,524.00
	вэн						
1							
1							
		Total	40	400	Total		313,524.00

Other Charges

FREIGHT & WAGESBARDANA A/C

400.00 400.00

799.80 Other Charges **IGST TAX** 15,716.20

Net Amount 330,040.00

Amount In Words Rupees Three Lakh Thirty Thousand Forty 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%	314,324.00	15,716.20	

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