Dated

12/12/2024

Invoice No.

Vehicle No

SL/2024/3327

Pymt Mode: **CREDIT**

Delivery Station: RATLAM

Eway Bill No. 701484496470

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 de36cc32fd4b5e770d905afa04e321a33e3adea36d54825d6ef0cc65

adddae8a

ACK No 172416421768658 Date: 12/12/2024

Buyer

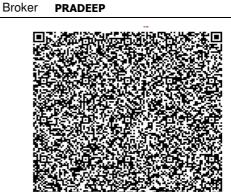
SHRI PAWAN KIRANA GENERAL STORE RATLAM

30RATLAM, HAT ROAD

RATLAM Code: 23 Pin: **457001** State: Madhya Pradesh

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D



Transporter KAMAL FREIGHT CARRIER

	5.00	37,857.00
14.29	5.00	25 714 50
		35,714.50
		73,571.50 199.92
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Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges **IGST TAX**

Net Amount 77,460.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Sixty 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%	73,771.50	3,688.58

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory

3,688.58