Dated

23/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/2076

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

**ANNOP BROKER** 

Eway Bill No. 741460886655

## 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 cac9fe6f5c0299dfbcd21b42dd402d5ced2db95f97a4b75acd66ab38

0844df33

ACK No Date: 23/09/2024 172415856055388

Buyer

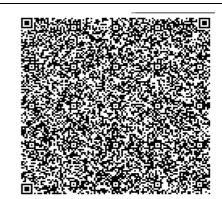
**HIMANSHU TRADING COMPANY BHARATPUR** 

**BHARATPUR** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone: 8079076755

GSTIN: 08JUTPS4608J1ZN PAN No. JUTPS4608J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SWP1 DHANLAXMI	080132	18.00	360.00	676.19	5.00	243,428.40
		Total	18	360	Total		243,428.40

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

360.00 360.00

720.18 Other Charges **CGST TAX** 6,103.71 SGST TAX 6,103.71

**Net Amount** 256,356.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Three Hundred Fifty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	244,148.40	6,103.71	6,103.71

## **Remarks:**

Terms:

Cheque.

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

**Authorised Signatory**