Dated

18/11/2024

Invoice No.

Vehicle No

SL/2024/3034

Pymt Mode: CREDIT

Eway Bill No. 791477927562

## 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 3b083e0113d83bf4d4732ceb17fb18fc0c5574b647c8f01bb6237319a

616743d

ACK No 172416248156786 Date: 18/11/2024

Buyer

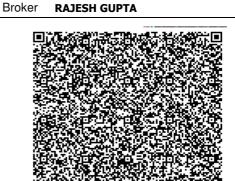
## Gupta Traders Sawaimadhopur

**SWAIMADHOPUR** 

Sawaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone: 9511545717

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F



Transporter JAIPUR SAWAI MADHOPUR (GAU

Delivery Station: SAWAI MADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	20.00	200.00	804.76	5.00	160,952.00
		Total	20	200	Total		160,952.00

Other Charges

FREIGHT & WAGESBARDANA A/C

200.00 200.00

 Other Charges
 400.40

 CGST TAX
 4,033.80

 SGST TAX
 4,033.80

Net Amount 169,420.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Four Hundred Twenty 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%	161,352.00	4,033.80	4,033.80

## Remarks:

Terms:

T 1	<ul> <li>Goods</li> </ul>	once	sold	are	not	retur	nable

Cheque.

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**