Dated

29/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1459

Pymt Mode: CREDIT

Transporter **GUNJAN**

Delivery Station: DEVLI

KISHAN GUPTA

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 9aa3647ada754a7d4817300bec47e1f9b3cdd9ddfaa3daf432d9c4eb

51faa813

ACK No Date: 29/07/2024 172415485799800

Buyer

MOTI LAL KAMLESH KUMAR DEOLI

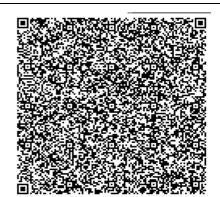
M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L



SNo. Description Of Goods HSN Code Qty Weight	Rate		Amount
4 VAIL	700.00	nale	21 000 00
1 KAJU 080132 3.00 30.00 W400 BKT	700.00	5.00	21,000.00
Total 3 30			21,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

30.00 30.00 Other Charges 60.00 **CGST TAX** 526.50 SGST TAX 526.50

Net Amount 22,113.00

Amount In Words Rupees Twenty Two Thousand One Hundred Thirteen 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%	21,060.00	526.50	526.50

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory