Dated

30/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3164

Pymt Mode: CREDIT

Delivery Station: JAORA

Eway Bill No. 771481397221

PRADEEP

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 4628c596e550609d7021b8c5985ee5fbe09a8529b2c03b4060a896be

4df61fff

ACK No 172416332878343 Date: 30/11/2024

Buyer

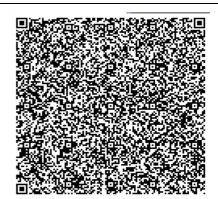
MAHADEV ENTRPRISES JAWARA

OJAORA, HANUMAN GALI

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone: 9424824003

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G



Transporter KAMAL FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A300 BKT	080132	18.00	180.00	772.38		139,028.40
		Total	18	180	Total		139,028.40

Other Charges

FREIGHT & WAGESBARDANA A/C

180.00 180.00

Other Charges 360.18 IGST TAX 6,969.42

Net Amount 146,358.00

Amount In Words Rupees One Lakh Forty Six Thousand Three Hundred Fifty Eight 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%	139,388.40	6,969.42

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.

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed