Dated

11/06/2024

Invoice No.

SL/2024/965

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 711434931403

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 29ef61a707185351baa1145d72ebd43f62908aabea85c8c11d917cbb

f2062669

ACK No 172415176192767 Date: 11/06/2024

Buyer

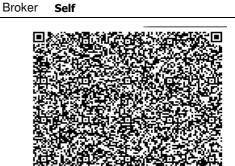
DIWAN CHAND PANKAJ KUMAR KOTA

3270LD DHANMANDI, BAXPURI KUND

KOTA Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABKPJ1429P1Z8 PAN No. ABKPJ1429P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KW BKT	080132	20.00	200.00	519.05	5.00	103,810.00
		Total	20	200	Total		103,810.00

Other Charges

FREIGHT & WAGESBARDANA A/C

200.00 200.00 Other Charges 400.50 **CGST TAX** 2,605.25 SGST TAX 2,605.25

Net Amount 109,421.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Twenty One 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%	104,210.00	2,605.25	2,605.25

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