Dated

18/05/2024

Invoice No.

Vehicle No

Broker

SL/2024/756

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: JAIPUR

Eway Bill No. 751429120203

Self

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

9190055ad8f3daf79f1570fb2988ebebccbfa3e9b754d81483fc273b0

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

3059e01

ACK No Date: 18/05/2024 172415017315948

Buyer

IRN No

## MADHU TRADERS RAJDHANI MANDI JAIPUR

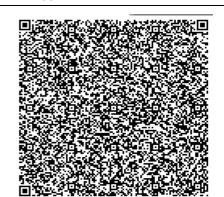
**KUKARKHEDASHOP NO. E-53RAJDHANI** KRISHI UPAJ MANDI PRANGANJAIPUR,

**SIKAR ROAD** 

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F



		Other Charges				950.69	
		Total	43	516	Total		265,373.64
	311						
1	KAJU JH	080132	43.00	516.00	514.29	5.00	265,373.64
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT & WAGES

860.00

Other Charges 859.68 **CGST TAX** 6,655.84 SGST TAX 6,655.84

**Net Amount** 279,545.00

Amount In Words Rupees Two Lakh Seventy Nine Thousand Five Hundred Forty Five 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%	266,233.64	6,655.84	6,655.84

## **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**