Dated

14/09/2024

Invoice No.

Broker

SL/2024/1945

Pymt Mode: CREDIT

Vehicle No RJ14GP2733

Delivery Station: JAIPUR

Eway Bill No. 771458440644

PRAMOD

Transporter SELF

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 c29ac3da374d2e851c945492194113b58eac1865d5958e658486e0c

ea2a652fb

ACK No 172415796407757 Date: 14/09/2024

Buyer

NEHA ENTERPRISES DINANATH JI GALI JAIPUR

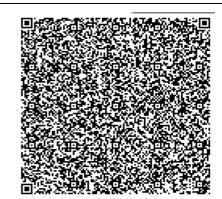
SHANTI SADAN3435JAIPUR, DEENANATH

JI KA RASTA CHANPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	45.00	450.00	676.19	5.00	304,285.50
	SSW2 BKT						
		Total	45	450	Total		304,285.50
Othor	Othor Charges			Other Charges 900.22			

Other Charges

FREIGHT & WAGESBARDANA A/C

450.00 450.00

 Other Charges
 900.22

 CGST TAX
 7,629.64

 SGST TAX
 7,629.64

 TCS
 0.100 %

 320.00

 Net Amount
 320,765.00

Amount In Words Rupees Three Lakh Twenty Thousand Seven Hundred Sixty 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%	305,185.50	7,629.64	7,629.64

Remarks: GOODS DELIVERY AT NEHA ENTERPRISE GODOWN THREW RJ14GP2733

Terms:

I 1. Goods once sold are not returnable.
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