Dated

10/12/2024

Invoice No.

Vehicle No

SL/2024/3292

Pymt Mode: CREDIT

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 0ad3d13121d9f27e0d24a96677a42078facd3fe37e76a90420b84b68

457da9a0

ACK No 172416406856367 Date: 10/12/2024

Buyer

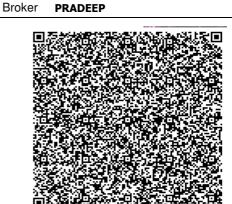
SHAMSHUDDIN MUJAFFAR HUSSAIN MANDSAUR

01MANDSAUR, MUKHARJI CHOUCK

MANDSAUR Pin: **458001** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A



Transporter KAMAL FREIGHT CARRIER

Delivery Station: MANDSAUR

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU W180 SHAGUN | 080132 | 1.00 | 12.00 | 857.14 | 5.00 | 10,285.68 |
| 2 | KAJU W210 SHAGUN | 080132 | 1.00 | 12.00 | 828.57 | 5.00 | 9,942.84 |
| 3 | KAJU W240 SHAGUN | 080132 | 1.00 | 12.00 | 790.48 | 5.00 | 9,485.76 |
| 4 | KAJU W320 SHAGUN | 080132 | 1.00 | 12.00 | 761.90 | 5.00 | 9,142.80 |
| | | Total | 4 | 48 | Total | | 38,857.08 |

Other Charges

FREIGHT & WAGES

80.00

80.07 Other Charges **IGST TAX** 1,946.85

Net Amount 40,884.00

Amount In Words Rupees Forty Thousand Eight Hundred Eighty Four 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% | 38,937.08 | 1,946.85 | | |

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory