Dated

14/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/1957

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Eway Bill No. 791458574936

Delivery Station: PRATAPGARH

RAJESH GUPTA

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 e4089ff3519978b3daf4f7afe2373bb1d4346fff64c920d3b0ad4483fff2

3205

ACK No 172415799948635 Date: 14/09/2024

Buyer

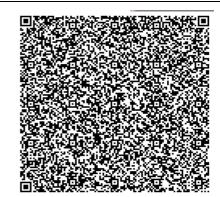
GANDHI CHAMPALAL GULABCHAND PRATAPGADH

SADAR BAZAR MANAK CHOWK

PRATAPGADH Pin: 312605 State: Rajasthan Code: 08

Phone: 7073342048

GSTIN: 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q



ONL	December 1997 Of Occasion	LION Os de	Otv	\A/ - ! - 4		GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU SMG DW240	080132	10.00	200.00	738.10	5.00	147,620.00
	SING DW240						
		Total	10	200	Total		147,620.00

Other Charges

FREIGHT & WAGESBARDANA A/C

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,700.50

 SGST TAX
 3,700.50

Net Amount 155,421.00

Amount In Words Rupees One Lakh Fifty Five 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	N Code Tax Description Assessable Value		CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	148,020.00	3,700.50	3,700.50	

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