Dated

08/07/2024

Invoice No.

SL/2024/1250

Pymt Mode: CREDIT

Vehicle No RJ41GA3293

Delivery Station: SIKAR

Eway Bill No. 781441660393

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 2203fa1702cb6711ccebee1664352ab11421d5183c1dba897e45e6d8

10f23823

ACK No 172415354588656 Date: 08/07/2024

Buyer

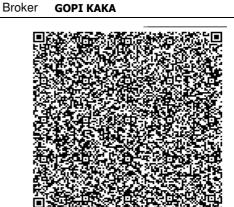
RAGHUNATH RAY RAM JEEVAN SIKAR

OPP. TABELA GATE JATIA BAZARA SIKAR

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D



		1			1		0.00
		Total	100	1,000	Total		454,290.00
1	KAJU PREMIUM	080132	100.00	1,000.00	454.29	5.00	454,290.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			٥.			CST	

Other Charges

Other Charges 0.00 **CGST TAX** 11,357.25 SGST TAX 11,357.25

Net Amount 477,005.00

Amount In Words Rupees Four Lakh Seventy Seven Thousand 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%	454,290.00	11,357.25	11,357.25

Remarks: GOODS DISPATCH RJ41GA3293 KAILASH JI 9928324028

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

Terms: