Dated

17/07/2024

Invoice No.

Vehicle No

SL/2024/1353

Pymt Mode: CREDIT

Delivery Station: NAGAR

Transporter BALI

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 892711152f95239f2f785511094a633da73cf43cdc00ec83df3a61f901

9efbd9

ACK No Date: 17/07/2024 172415412846414

Buyer

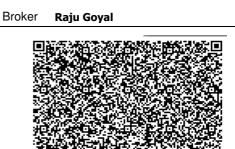
SURESH ASHOK KUMAR NAGAR

nagar

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU RW VCS BKT | 080132 | 2.00 | 20.00 | 614.29 | | 12,285.80 |
| | | Total | 2 | 20 | Total | | 12,285.80 |

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 39.90 **CGST TAX** 308.15 SGST TAX 308.15

Net Amount 12,942.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty Two 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% | 12,325.80 | 308.15 | 308.15 |

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