

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				Invoice No. SL/2024/1797 Dated 03/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA7736 Delivery Station : NIMKATHANA Eway Bill No. 791455690855 Broker Self			
IRN No 21373d6e8aaaf01927c2fd6dce1baec088a0fab68a2de99e1508cb88d12212fb ACK No 172415717683787 Date : 03/09/2024							
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	70.00	700.00	609.52	5.00	426,664.00
2	KAJU DIMAOND JK BKT	080132	30.00	300.00	614.29	5.00	184,287.00
		Total	100	1,000	Total	610,951.00	
Other Charges BARDANA A/C 1000.00				Other Charges 1,000.44 CGST TAX 15,298.78 SGST TAX 15,298.78 TCS 0.100 % 333.00 Net Amount 642,882.00			
Amount In Words Rupees Six Lakh Forty Two Thousand Eight Hundred Eighty 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%		611,951.00	15,298.78	15,298.78
Remarks: GOODS DISPATCH THREW RJ41GA7736 DRIVER -PURAN JI 9799314589							
Terms : I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				For VINOD TRADING COMPANY Authorised Signatory			