Dated

14/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/1947

Pymt Mode: CREDIT

Eway Bill No. 761458544435

Self

Transporter VRL

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 8624d18fbe3b6701ce0af871bb5929943fd8c3dff4a4e024ff4c4a293a

0d2eb9

ACK No 172415799201631 Date: 14/09/2024

Buyer

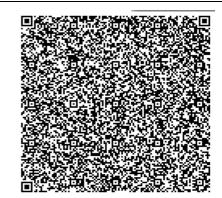
SANJAY TRADING COMPANY KICHA U S NAGR

A508 WARD NO 04 AVAS VIKAS

KICHHA U S NAGR Pin: 263148 State: Uttarakhand Code: 05

Phone:

GSTIN: 05ADNPJ4622K1ZG PAN No. ADNPJ4622K



Delivery Station: KICHHA U S NAGAR

		Total	31	310	Total		235,600.00
	400 NO. BKT						
1	KAJU 400 NO. BKT	080132	31.00	310.00	760.00	5.00	235,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT & WAGESBARDANA A/C

310.00 310.00 Other Charges 620.00 **IGST TAX** 11,811.00

Net Amount 248,031.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Thirty 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	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	236,220.00	11,811.00

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