Dated

29/10/2024

Invoice No.

SL/2024/2728

Pymt Mode: CREDIT

Vehicle No RJ52GA5589

Delivery Station: JAIPUR

Eway Bill No. 751473276718

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 10bf05534fad16d8ef2d3e81e3257f797a4b59ff775f158027e9490057

e36139

ACK No 172416120213345 Date: 29/10/2024

Buyer

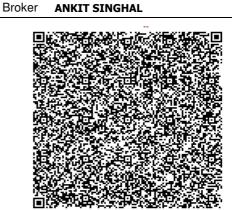
AKASH TRADING COMPNAY PRATAP NAGAR JAI

**JAIPUR** 

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU K	080132	50.00	500.00	771.43	5.00	385,715.00
2	KAJU W320	080132	12.00	120.00	823.81	5.00	98,857.20
3	KAJU W300 SIDI	080132	8.00	160.00	785.71	5.00	125,713.60
4	KAJU M240 DURGA	080132	10.00	200.00	823.81	5.00	164,762.00
5	WALNUT JUMBO 1 KG	08023100	2.00	20.00	638.10	5.00	12,762.00
		Total	82	1,000	Total		787,809.80

**Other Charges** 

BARDANA A/C

980.00

 Other Charges
 979.70

 CGST TAX
 19,719.75

 SGST TAX
 19,719.75

Net Amount 828,229.00

Amount In Words Rupees Eight Lakh Twenty Eight Thousand Two Hundred Twenty Nine 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	Value	Value		
080132	CGST 2.5%+SGST 2.5%	776,027.80	19,400.70	19,400.70		
08023100	CGST 2.5%+SGST 2.5%	12,762.00	319.05	319.05		

## Remarks: GOODS DISPATCH THREW RJ52GA5589 VISHNU 7427806025

<u>Terms:</u>
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**