Dated

17/06/2024

Invoice No.

Vehicle No

Broker

SL/2024/1011

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 761436408364

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 ac1c0007c07c029a11c275e1e142c2c0596c0344e2c8ea7c2382f639

31f045bf

ACK No 172415212731057 Date: 17/06/2024

Buyer

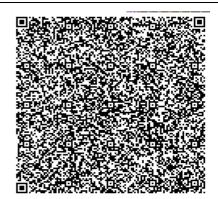
BALAJI ONLINE KIRANA STORE BHIWADI

2/57 RHBCOLONY

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW BKT	080132	5.00	50.00	576.19	5.00	28,809.50
2	KAJU SW240 BKT	080132	5.00	50.00	595.24	5.00	29,762.00
3	KAJU M240 BKT	080132	5.00	50.00	733.33	5.00	36,666.50
4	KAJU W300 BKT	080132	5.00	50.00	628.57	5.00	31,428.50
5	KAJU EX320 BKT	080132	5.00	50.00	666.67	5.00	33,333.50
		Total	25	250	Total		160,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

250.00 250.00

Other Charges 500.00 **CGST TAX** 4,012.50 SGST TAX 4,012.50

Net Amount 168,525.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Twenty 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%	160,500.00	4,012.50	4,012.50

Remarks:

I 1.	Goods once	sold ar	e not r	eturnable

2. Payment should be by Draft/Crossed

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory