Dated

06/09/2024

Invoice No.

Vehicle No

Broker

SL/2024/1834

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

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 b0f35b80125f0a93fdc9d7c8dfd1cc2e5fac5851669e70264cc2f4bed3

c91d5c

ACK No 172415743223706 Date: 06/09/2024

Buyer

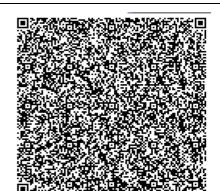
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



			٥.	T		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU W320 SHAGUN	080132	5.00	60.00	704.76		42,285.60
		Total	5	60	Total	1	42,285.60

Other Charges

FREIGHT & WAGES

100.00

100.12 Other Charges **CGST TAX** 1,059.64 SGST TAX 1,059.64

Net Amount 44,505.00

Amount In Words Rupees Forty Four Thousand Five Hundred 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%	42,385.60	1,059.64	1,059.64

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