Dated

23/10/2024

Invoice No.

Vehicle No

SL/2024/2607

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 761471492559

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 102b3e1b4d78ee0c71f8e144c82fc0c7d8acdcba7503e12c1ad1f5fd5

d2f6f48

ACK No Date: 23/10/2024 172416081072335

Buyer

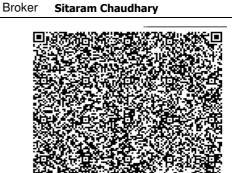
GORAV ENTERPRISES KOTA

KOTA

кота Pin: **324001** Code: 08 State: Rajasthan

Phone: 9887606747

GSTIN: 08AWXPJ9220E1Z6 PAN No. AWXPJ9220E



						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU	080132	10.00	200.00	766.67	5.00	153,334.00
	Sw320 Sidhi						
		Total	10	200	Total		153,334.00

Other Charges

FREIGHT & WAGESBARDANA A/C

200.00 200.00

400.30 Other Charges **CGST TAX** 3,843.35 SGST TAX 3,843.35

Net Amount 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	153,734.00	3,843.35	3,843.35

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

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