Dated

03/10/2024

Invoice No.

Vehicle No

SL/2024/2227

Pymt Mode: CREDIT

Delivery Station: AGRA

Eway Bill No. 771465079390

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 1e6e1847a13da50d796e3156ad9d08c54526b40ca13db797d745776

14069f5f2

ACK No 172415934497950 Date: 03/10/2024

Buyer

VARDHMAN TRADING COMPANY AGRA

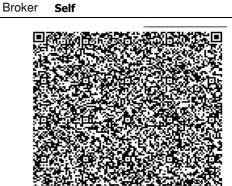
26/121 F5 MANGLESHWAR TALAB GOKUL

PURA AGRA

AGRA Pin: 282002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AXYPJ0825F1Z6 PAN No. AXYPJ0825F



Transporter JAI KELA/ SMP TRANSPORT COR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	080132	4.00	48.00	819.05	5.00	38,724.68
2	ANJEER (FIGS) 250GM BOX PACK	08042090	1.00	12.00	705.36	12.00	8,337.36
3	PISTA AM POUCH	20081920	1.00	12.00	812.50	12.00	9,603.75
		Total	6	72	Total		56,665.79

Other Charges

FREIGHT & WAGES

120.00

 Other Charges
 120.25

 IGST TAX
 4,097.96

Net Amount 60,884.00

Amount In Words Rupees Sixty Thousand Eight Hundred Eighty Four 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%	38,804.68	1,940.23
08042090	IGST 12.0%	8,357.36	1,002.88
20081920	IGST 12.0%	9,623.75	1,154.85

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory