Dated

18/09/2024

Invoice No.

Vehicle No

SL/2024/1998

Pymt Mode: CREDIT

Transporter KIRAN

Delivery Station: Jodhpur

Eway Bill No. 721459513333

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 ac2d7c23c8299b968d6db5b312565a4efb1a3b7e62e692cf645bd5e2

c8d077c0

ACK No Date: 18/09/2024 172415822829636

Buyer

NANDKISHORE SONI AND COMPANY

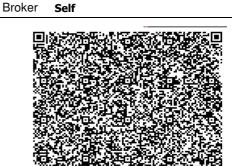
MANDORE MANDIJODHPUR, MANDORE

MANDI

JODHPUR Pin: **342001** Code: 08 State: Rajasthan

Phone: 9982349418

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H



3	KAJU GAYTRI SSW1	080132	1.00	20.00	523.81	5.00	10,476.20
_	GAYTRI SW400	000122	1.00	20.00	522.04	5 00	10 176 00
2	KAJU	080132	1.00	20.00	677.14	5.00	13,542.80
1	KAJU GAYTRI SSW	080132	10.00	200.00	677.14	5.00	135,428.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT & WAGESBARDANA A/C

240.00 240.00 Other Charges 479.64 **CGST TAX** 3,998.18 SGST TAX 3,998.18 **Net Amount** 167,923.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Nine Hundred Twenty Three 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%	159,927.00	3,998.18	3,998.18

Remarks:

Terms:

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

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

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed