Dated

17/04/2024

Invoice No.

SL/2024/350

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Delivery Station: PHAGI

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 60590c4e687015a7a634a7c39fecac42b8ef232bba5cfb71c37c407fb

fd29c3f

ACK No 172414817268319 Date: 17/04/2024

Buyer

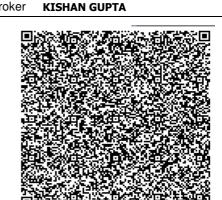
SANJAY KUMAR MANOJ KUMAR PHAGI

PHAGI

PHAGI Pin: **303005** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH PR Q BKT	080132	10.00	100.00	552.38		55,238.00
		Total	10	100	Total		55,238.00

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00

200.10 Other Charges **CGST TAX** 1,385.95 SGST TAX 1,385.95

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

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