Dated

18/12/2024

Invoice No.

Vehicle No

Broker

SL/2024/3426

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: NARNOL

Eway Bill No. 701486070102

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 988963ff7feae39a2ad073be3c8fdd37f511a47422f4547290430a4811

f76ff2

ACK No 172416458934008 Date: 18/12/2024

Buyer

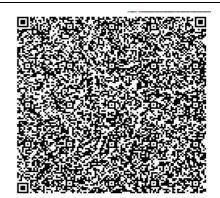
VED PRAKASH MOHIT KUMAR NARNOL

NEW MANDI

NARNOL Pin: **123001** Code: 06 State: Haryana

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R



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|------|----------------------|----------|------|--------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BIDAM | 08021200 | 4.00 | 160.00 | 642.86 | 12.00 | 102,857.60 |
| | D GOLD | | | | | | |
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| | | | | | | | |
| | | Total | 4 | 160 | Total | | 102,857.60 |
| L | | Total | 4 | 100 | Total | | 102,007.00 |

Other Charges

FREIGHT & WAGESBARDANA A/C

160.00 160.00

Other Charges 320.09 **IGST TAX** 12,381.31

Net Amount 115,559.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Fifty Nine 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 |
|----------|-----------------|---------------------|---------------|
| 08021200 | IGST 12.0% | 103,177.60 | 12,381.31 |

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