Dated

03/05/2024

Invoice No.

SL/2024/545

Vehicle No

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWER

Eway Bill No. 701425311372

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

74ce77afb1eed5ebd1805d6a4f40c4cd155dd2018328484780c3b21c

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan

State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

dc9f84dd

ACK No Date: 03/05/2024 172414918961012

Buyer

IRN No

## **MATESHWARI TRADING CO.ALWAR**

OBHATIYARON KI GALI, BHATIYARON KI

**GALI** 

**ALWER** Pin: **301001** Code: 08 State: Rajasthan

Phone: 9414016862

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ROYAL JK PETI	080132	15.00	300.00	552.38	5.00	165,714.00
		Total	15	300	Total		165,714.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

300.00 300.00 Other Charges **CGST TAX** 4,157.85 SGST TAX 4,157.85

**Net Amount** 174,630.00

Amount In Words Rupees One Lakh Seventy Four Thousand Six Hundred Thirty 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%	166,314.00	4,157.85	4,157.85

## **Remarks:**

Terms:

Cheque.

I 1. Goods once sold are not returnable.

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**