Dated

18/04/2024

Invoice No.

Broker

SL/2024/351

Pymt Mode: CREDIT

Vehicle No RJ14GJ1970

Delivery Station: RINGUS

Eway Bill No. 771421442312

Transporter 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 2281d692eda0ea034ad34577f8f8dbe1e2784dc289dced42eb1ec043

1ce14e29

ACK No 172414820984505 Date: 18/04/2024

Buyer

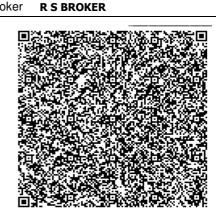
BHURA MAL SATY NARAYAN RINGUS

KABRO KA MOHALLAREENGUS, REENGUS

RINGUS Pin: **332404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BVUPA6495D1Z6 PAN No. BVUPA6495D



		Other Charges			0.50		
		Total	50	1,500	Total		145,710.00
1	SONTH	0910	50.00	1,500.00	97.14	5.00	145,710.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
011	D 11 010 1	11011.0	Ot.	347 : 1 :		GST	

Other Charges

Other Charges 0.50 **CGST TAX** 3,642.75 SGST TAX 3,642.75

Net Amount 152,996.00

Amount In Words Rupees One Lakh Fifty Two Thousand Nine Hundred Ninety Six 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
0910	CGST 2.5%+SGST 2.5%	145,710.00	3,642.75	3,642.75

Remarks:

Terms:

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