VINOD TRADING COMPANY					Invoice No. Dated SL/2024/1567 10/08/2024				
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR						Pymt Mode: CREDIT			
(RAJ.)					-				
Phone: 9929222266					Transporter SELF Vehicle No				
FSSAI LIC.No: 122180260008444					Delivery Station: PREM KRIPA COLD				
State: Rajasthan State Code: 08					Eway Bill No. 721450028881				
GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J					Broker PI	NTU MANDI			
IRN No 454a1b8b5858bf2a57b0fec3b8cac0a76c18712adaacb351a4dda9dc bf1382c7									
ACK No 172415575189870 Date: 10/08/2024							200		
Buyer NAVNEET KUMAR AND COMPANY RAJDHANI MANDI JAIPUR E-50									
JAIPUR Phone GSTIN	hone:		Code: 08						
GSTIN	: 08AXBPG3857D1ZO PAN No. AXBP G	G3857D			回落数			<u></u> 6	
Ship To: NAVNEET KUMAR AND COMPANY RAJDHANI N PREM KRIPA UDYOG COLD STORAGE VKI ROAD NO 14 JAIPUR JAIPUR-302013 Rajasthan			Despatch From: VINOD TRADING COMPANY PREM KRIPA COLD STORAGR VKI ROAD NO 14, JAIPUR (RAJ.) JAIPUR-302013 Rajasthan						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI GOODS		09103020	100.	00 5,016.80	147.00		737,469.60	
			Total	1	00 5,016.80	0 Total	-	737,469.60	
Other Charges				1		Other Charges 3,079.9			
BARDANA A/C FREIGHT & WAGES								18,513.74 18,513.74	
2500.00 580.00						-			
Amount In Words Rupees Seven Lakh Seventy Seven Thousand Five Hundred Seventy Seven Only. 777,577.00									
			1			Assessable	CGST	SGST	
Our Bankers: KOTAK MAHINDRA BANK A/C NO 539044015204		TISIN CO	de Tax Description		,,,,	Value	Value	Value	
IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		0910302	CGST 2.5%+\$		SGST 2.5%	740,549.60 18,513.	18,513.74	18,513.74	
Dama	wks.								
Remarks: Terms:						\/TNIOD T	DADING	OMPANY	
	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.									

Authorised Signatory