Dated

06/08/2024

Invoice No.

Vehicle No

SL/2024/1521

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 751448887462

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 217c01c8751df8f83d19b70f2a4b965380dc7de80fda7f6187adafa988

d692e2

ACK No Date: 06/08/2024 172415543809274

Buyer

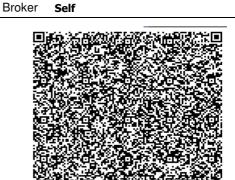
RATHORE KIRANA

NEAR BADA MANDIRSUKET, BADA MANDIR

SUKET Pin: **326530** Code: 08 State: Rajasthan

Phone: 9214759166

GSTIN: 08EWCPK5195L2ZW PAN No. EWCPK5195L



		Total	21	210	Total		150,000.90
1	KAJU W320 PREMIUM QUALITY BKT	080132	21.00	210.00	714.29	5.00	150,000.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT & WAGESBARDANA A/C

210.00 210.00 Other Charges 420.06 **CGST TAX** 3,760.52 SGST TAX 3,760.52

Net Amount 157,942.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Nine Hundred Forty Two 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%	150,420.90	3,760.52	3,760.52

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory