Dated

06/06/2024

Invoice No.

SL/2024/909

Vehicle No

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: NARNOL

Eway Bill No. 781433798970

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 f6b688b948968ba35121e311fdae186cbe0fbefa6e008c0a117c60d7a

5791c24

ACK No 172415143483810 Date: 06/06/2024

Buyer

RAMESH CHAND SUMIT KUMAR NARNOL

NAI MANDI, NAI MANDI, Narnaul,

Mahendragarh, Haryana

NARNOL Pin: 123001 Code: 06 State: Haryana

Phone: 9034702028

GSTIN: 06BNBPG6285L1ZQ PAN No. 6BNBPG6285



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	7.00	70.00	609.52	5.00	42,666.40
2	KAJU JJK BKT	080132	8.00	80.00	609.52	5.00	48,761.60
		Total	15	150	Total		01 429 00
		Total	15	150			91,428.00
NI				Other Charges			299 6

Other Charges

FREIGHT & WAGESBARDANA A/C

150.00 150.00 Other Charges 299.60 **IGST TAX** 4,586.40

Net Amount 96,314.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Fourteen 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
080132	IGST 5.0%	91,728.00	4,586.40

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