Dated

04/11/2024

Invoice No.

Vehicle No

SL/2024/2771

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

## 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 ccd6328841443973a531050c4e7563fa95c0fa42218c5d832f8651a51

ed24ece

ACK No 172416152271827 Date: 04/11/2024

Buyer

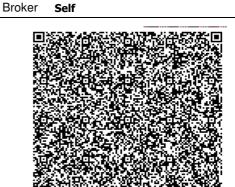
## **GOVIND KUMAR RAJESH KUMAR DAUSA**

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	3.00	36.00	776.19	Rate	27,942.84
		Total	3	36	Total		27,942.84

Other Charges

FREIGHT & WAGES

60.00

Other Charges 60.02
CGST TAX 700.07
SGST TAX 700.07

Net Amount 29,403.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Three 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%	28,002.84	700.07	700.07

## **Remarks:**

Terms:

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.

For VINOD TRADING COMPANY

**Authorised Signatory**