Dated

08/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2898

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Delivery Station: HINDONCITY

Eway Bill No. 791475455276

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 69195c435873d3f0895ba2222904e12c64f402f1751ffec6b595d519e

07e813e

ACK No Date: 08/11/2024 172416185156085

Buyer

MAA GAYTRI TRADERS HINDON

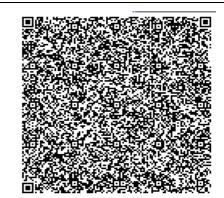
GULLAR KATLAHINDAUN CITY, SHEETLA

CHORAHA

HINDON Pin: **322230** Code: 08 State: Rajasthan

Phone: 9782283683

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU YAKSHKRIPA DW BKT	080132	16.00	160.00	771.43		123,428.80
		Total	16	160	Total		123,428.80

Other Charges

FREIGHT & WAGESBARDANA A/C

160.00 160.00

Other Charges 319.76 **CGST TAX** 3,093.72 SGST TAX 3,093.72

Net Amount 129,936.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Nine Hundred Thirty 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
080132	CGST 2.5%+SGST 2.5%	123,748.80	3,093.72	3,093.72

Remarks:

Terms:

T 1.	Goods	once	sold	are	not	retur	nable

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