Dated

18/05/2024

Invoice No.

SL/2024/736

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 781428994017

Transporter 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 fa049b05c05915ac09ffa1797d01326e7f02c8da0359b46c883bd0381

4b5378f

ACK No 172415014252189 Date: 18/05/2024

Buyer

AANVI EXPORTS JAIPUR

JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALAPG5905D2ZJ PAN No. ALAPG5905D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	KAJU VIJYA M 240	080132	41.00	820.00	530.00		434,600.00
		Total	41		Total		434,600.00
Other Charges			Other Cha	rges		0.00	

Amount In Words Rupees Four Lakh Fifty Six Thousand Three Hundred Thirty 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%	434,600.00	10,865.00	10,865.00

CGST TAX

SGST TAX

Net Amount

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.

For VINOD TRADING COMPANY

Authorised Signatory

10,865.00

10,865.00

456,330.00