Dated

20/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/3053

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN HR

Eway Bill No. 771478449535

Delivery Station: MAHENDRAGADH

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 e11e12b7e921ebae5e6290328c434b97b8131171288ee134d4f63136

d51d5953

ACK No 172416260823747 Date: 20/11/2024

Buyer

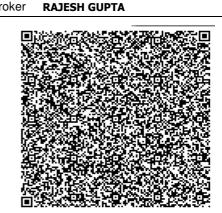
YASH TRADING COMPANY MAHENDRAGARGH

MAHENDERGARGH

MAHENDRA GARGH Pin: 123029 Code: 06 State: Haryana

Phone:

GSTIN: 06AQUPK8906B1ZN PAN No. AQUPK8906B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESSICATED COCONUT POWDER	08011100	5.00	125.00	133.33	5.00	16,666.25
2	KAJU BJH BKT	080132	40.00	400.00	776.19	5.00	310,476.00
		Total	45	525	Total		327,142.25

Other Charges

FREIGHT & WAGESBARDANA A/C

550.00 400.00

Other Charges 950.14 **IGST TAX** 16,404.61

Net Amount 344,497.00

Amount In Words Rupees Three Lakh Forty Four Thousand Four Hundred Ninety Seven 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
08011100	IGST 5.0%	16,816.25	840.81
080132	IGST 5.0%	311,276.00	15,563.80

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