Dated

09/09/2024

Invoice No.

Vehicle No

SL/2024/1871

Pymt Mode: CREDIT

Transporter jaipur nimrana

Eway Bill No. 771457193525

Delivery Station: KANINA MANDI

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 4fe59e216dc61ce424642df7ef9d1b4ae537a8c8338c8ebd5e32e2b9

e036b540

ACK No 172415761882558 Date: 09/09/2024

Buyer

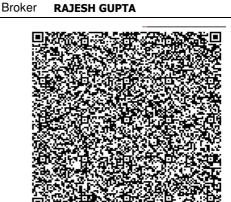
MANOJ KUMAR RAJESH KUMAR KANINA MANDI

KANINA MANDI

KANINA Pin: **123027** Code: 06 State: Haryana

Phone:

GSTIN: 06ACFPK0213J1Z2 PAN No. ACFPK0213J



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU 400 NO.BKT	080132	10.00	100.00	723.81	5.00	72,381.00
		Total	10	100	Total		72,381.00

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00

Other Charges **IGST TAX** 3,629.05

Net Amount 76,210.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Ten 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%	72,581.00	3,629.05

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

199.95