Dated

13/05/2024

Invoice No.

Broker

SL/2024/649

Pymt Mode: CREDIT

Vehicle No RJ14GK0298

Delivery Station: JAIPUR

Eway Bill No. 711427594648

PRAMOD

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 b6e4f0fdde0d79e49bc7b971a8e9163d764ab094e3e473ab0a4c94ad

26bbec0b

ACK No 172414979825289 Date: 13/05/2024

Buyer

NEHA ENTERPRISES DINANATH JI GALI JAIPUR

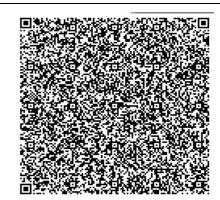
SHANTI SADAN3435JAIPUR, DEENANATH

JI KA RASTA CHANPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU OW BKT	080132	49.00	490.00	547.62	5.00	268,333.80
		Total	49	490	Total		268,333.80

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

490.00 490.00

 Other Charges
 980.50

 CGST TAX
 6,732.85

 SGST TAX
 6,732.85

Net Amount 282,780.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Seven Hundred Eighty 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%	269,313.80	6,732.85	6,732.85

## **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**