Dated

06/11/2024

Invoice No.

Vehicle No

SL/2024/2825

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: NARNOL

Eway Bill No. 721474865152

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 13ea997382098ad70ffd5899e1fa5af62a318d14325dff2b86c5cb0e24 e70dab

ACK No 172416167947119 Date: 06/11/2024

Buyer

RAMESH CHAND SUMIT KUMAR NARNOL

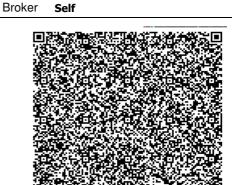
NAI MANDI, NAI MANDI, Narnaul,

Mahendragarh, Haryana

NARNOL Pin: **123001** Code: 06 State: Haryana

Phone: 9034702028

GSTIN: 06BNBPG6285L1ZQ PAN No. 6BNBPG6285



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SRI DEVI JK	080132	30.00	300.00	776.19	5.00	232,857.00
		Total	30	300	Total		232,857.00

Other Charges

FREIGHT & WAGESBARDANA A/C

300.00 300.00

Other Charges 600.15 **IGST TAX** 11,672.85

Net Amount 245,130.00

Amount In Words Rupees Two Lakh Forty Five Thousand One 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	IGST Value
080132	IGST 5.0%	233,457.00	11,672.85

Remarks:

Terms:

Cheque.

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