

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				Invoice No. SL/2024/2768 Dated 04/11/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Eway Bill No. 781474350755 Broker Self													
IRN No 8a8c3c1db45b7803befc4fce4618ebfbbc8e09ea072f42a3c68a9697a986809b ACK No 172416152175347 Date : 04/11/2024																	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAJU SW320 BKT	080132	31.00	310.00	677.14	5.00	209,913.40										
		Total	31	310	Total	209,913.40											
Other Charges FREIGHT & WAGESBARDANA A/C 310.00 311.00				Other Charges 620.88 CGST TAX 5,263.36 SGST TAX 5,263.36 Net Amount 221,061.00													
Amount In Words Rupees Two Lakh Twenty One Thousand Sixty One Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>210,534.40</td><td>5,263.36</td><td>5,263.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	210,534.40	5,263.36	5,263.36
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Remarks: Terms : 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											