

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/2024/3233 Dated 05/12/2024 Pymt Mode: CREDIT Transporter jaipur nimrana Vehicle No Delivery Station : NARNOL Eway Bill No. 771482642500 Broker Self			
IRN No e0b6c1517410b209f4c89e9efb77e7696b439eaf89bc63a74dc2f54c9fa4e6be ACK No 172416371044051 Date : 05/12/2024							
Buyer GANGA RAM RAVINDER KUMAR (NEW) GANGA RAM RAVINDER KUMAR, 212, NEW MANDI, CIVIL HOSPITAL, NARNAUL, Mahendragarh, Haryana NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AAWFG7978F1ZL PAN No. AAWFG7978F							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JJK BKT	080132	25.00	250.00	723.81	5.00	180,952.50
2	BIDAM VID	08021200	5.00	60.00	584.82	12.00	35,089.20
3	KAJU SSW SHAGUN	080132	3.00	36.00	676.19	5.00	24,342.84
		Total	33	346	Total	240,384.54	
Other Charges FREIGHT & WAGESBARDANA A/C 410.00 250.00				Other Charges 660.00 IGST TAX 14,515.47 Net Amount 255,560.00			
Amount In Words Rupees Two Lakh Fifty Five Thousand Five Hundred Sixty 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%		205,855.34		10,292.77
		08021200	IGST 12.0%		35,189.20		4,222.70
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			