Dated

13/05/2024

Invoice No.

SL/2024/666

Vehicle No

Pymt Mode: CREDIT

Transporter KAILASH

Delivery Station: LALSHOT

Eway Bill No. 731427711595

## 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 de586b460b10069d0c145e1b0cf42fada5262447d4f880f4896b34f43

ef319fa

ACK No 172414982976282 Date: 13/05/2024

Buyer

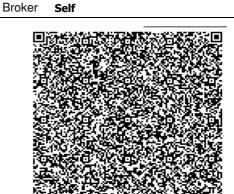
**VAIBHAV ENTERPRISES LALSHOT** 

**LALSHOT** 

LALSHOT Pin: 303503 State: Rajasthan Code: 08

Phone: 8560825304

GSTIN: 08BYPPA8235D1ZF PAN No. BYPPA8235D



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ROYAL W400 PETI	080132	2.00	40.00	466.67	5.00	18,666.80
2	KAJU SW320 BKT	080132	20.00	200.00	485.71	5.00	97,142.00
		Total	22	240	Total		115,808.80

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

240.00 240.00

 Other Charges
 479.76

 CGST TAX
 2,907.22

 SGST TAX
 2,907.22

Net Amount 122,103.00

Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Three 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%	116,288.80	2,907.22	2,907.22

## **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**