

<b>VINOD TRADING COMPANY</b> 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. <b>SL/2024/1373</b> Dated <b>19/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>BIKANER</b> Eway Bill No. <b>771444400652</b> Broker <b>Self</b>			
IRN No <b>97ba94dc702eb12f524a646b76ab59da59f4f2888e48b2d6601e49c245ab909f</b> ACK No <b>172415425408773</b> Date : <b>19/07/2024</b>							
Buyer <b>PRAVEEN TRADERS BIKANER</b> SHOP NO.18BIKANER, NEW ANAJ MANDI  BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABYPA1661L4Z6</b> PAN No. <b>ABYPA1661L</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 PETI	080132	10.00	200.00	714.29	5.00	142,858.00
2	KAJU DP PETI	080132	8.00	160.00	595.24	5.00	95,238.40
		Total	<b>18</b>	<b>360</b>	Total	238,096.40	
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 360.00 360.00				Other Charges 719.78 CGST TAX 5,970.41 SGST TAX 5,970.41 <b>Net Amount 250,757.00</b>			
Amount In Words <b>Rupees Two Lakh Fifty Thousand Seven Hundred Fifty Seven Only.</b>							
<b>Our Bankers :</b> 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%		238,816.40	5,970.41	5,970.41
<b>Remarks:</b> <b>Terms :</b> 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.							
				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory			