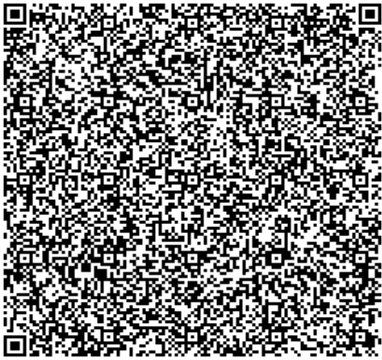


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|---|----------------------|----------|-----------|--|--------|--|------------|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | | | Invoice No. SL/2024/2502 Dated 19/10/2024 Pymt Mode: CREDIT Transporter VRL Vehicle No Delivery Station : HALDWANI Eway Bill No. 701470094048 Broker Self | | | |
| IRN No b6629d3821eaa6b58e2e38ae1a4d437c4cc6f2884ea24d4932beb94d40ea3f92 ACK No 172416051871021 Date : 19/10/2024 | | | |  | | | |
| Buyer G M SONS HALDWANI Ward No-15H.NO. 511Bhawani Ganj, Mungali Garden HALDWANI Pin : 263139 State : Uttarakhand Code : 05 Phone : GSTIN : 05AEVPN6056L1ZS PAN No. AEVPN6056L | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KAJU W210 SHAGUN | 080132 | 2.00 | 24.00 | 814.29 | 5.00 | 19,542.96 |
| 2 | KAJU W240 SHAGUN | 080132 | 9.00 | 108.00 | 795.24 | 5.00 | 85,885.92 |
| 3 | KAJU W320 SHAGUN | 080132 | 10.00 | 120.00 | 776.19 | 5.00 | 93,142.80 |
| | | Total | 21 | 252 | Total | 198,571.68 | |
| Other Charges FREIGHT & WAGES 420.00 | | | | Other Charges 419.73 IGST TAX 9,949.59 Net Amount 208,941.00 | | | |
| Amount In Words Rupees Two Lakh Eight Thousand Nine Hundred Forty 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 | | HSN Code | | Tax Description | | Assessable Value | IGST Value |
| | | 080132 | | IGST 5.0% | | 198,991.68 | 9,949.59 |
| 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 | |