Dated

27/07/2024

Invoice No.

Vehicle No

SL/2024/1449

Pymt Mode: CREDIT

Transporter JAIPUR -KOTA

Delivery Station: BARA

## VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

3a873fa95271f402f86f82aecce11af9d1012a922ae16be8f5dd927d24

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: **08AJBPG7658J1ZW** Pan No: **AJBPG7658J** 

d96166

ACK No 172415477104007 Date: 27/07/2024

Buyer

IRN No

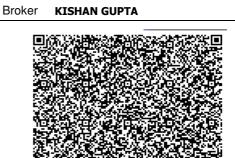
PIYUSH TRADING COMPANY BHANWARGARH MANDI

SHIVPURI ROAD BARA

BARA Pin: 325216 State: Rajasthan Code: 08

Phone:

GSTIN: 08DEIPG9191F1Z6 PAN No. DEIPG9191F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	5.00	50.00	700.00	5.00	35,000.00
		Total	5	50	Total		35,000.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

50.00 50.00

Other Charges 100.00 CGST TAX 877.50 SGST TAX 877.50

Net Amount 36,855.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fifty Five 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%	35,100.00	877.50	877.50

## Remarks:

Terms:

I 1. Goods once sold are not returnable.

le. 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**