Dated

13/06/2024

Invoice No.

SL/2024/977

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAIPUR -KOTA

Delivery Station: JHALAWAD

**PRASHANT BROKER** 

## 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 2ed6f876be3f6be8a1e857fa1b853fccd083f6d0739c6277f8e8abd5a6

2ee340

ACK No Date: 13/06/2024 172415190330752

Buyer

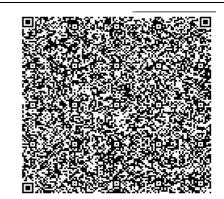
SHIVAY ENTERPRISES JHALAWAD

OPPSITE BALAJI HOSPITALWARD NO. 17JHALAWAR, ANAND VIHAR

**JHALAWAD** Pin: **326001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M



		-		011 01			FO 00
		Total	3	30	Total		20,000.10
1	KAJU SSW	080132	3.00	30.00	666.67	5.00	20,000.10
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

30.00 30.00 Other Charges 59.90 **CGST TAX** 501.50 SGST TAX 501.50

**Net Amount** 21,063.00

Amount In Words Rupees Twenty One Thousand Sixty 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%	20,060.10	501.50	501.50

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable. Cheque.

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**