Dated

02/09/2024

Invoice No.

Broker

SL/2024/1788

Pymt Mode: CREDIT

Vehicle No RJ14GR5913

Delivery Station: JAIPUR

Eway Bill No. 721455328306

SELF BROKER

Transporter SELF

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 578b15a606ddd72f548cbe51aea198fe9997d6f991a777e4fa23d2709

3b87cbc

ACK No 172415706135752 Date: 02/09/2024

Buyer

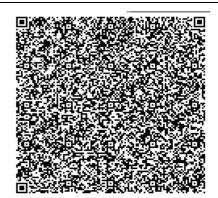
VARDHMAN TRADING COMPANY JAIPUR

RAJENDRA BHAWAN756KISHANPOLE BAZAR, TIKKI WALON KA RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9828119359

GSTIN: 08AEFPJ1523G1ZV PAN No. AEFPJ1523G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SK BKT	080132	60.00	600.00	504.76	5.00	302,856.00
		Total	60	600	Total		302,856.00

Other Charges

BARDANA A/C

600.00

 Other Charges
 600.20

 CGST TAX
 7,586.40

 SGST TAX
 7,586.40

Net Amount 318,629.00

Amount In Words Rupees Three Lakh Eighteen Thousand Six Hundred Twenty Nine 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%	303,456.00	7,586.40	7,586.40

Remarks: GOODS DISPATCH THREW RJ14GR5913 DRIVER KAMLESH SAIN

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