

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/2113

25/09/2024

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Pymt Mode:

CASH

Transporter

CHOUDHARY CARGO MOVERS

Vehicle No

Delivery Station :

AGRA

Phone: 9929222266  
FSSAI LIC.No: 122180260008444  
State : Rajasthan State Code : 08  
GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J

Broker Self

Buyer  

VIKAS JAIN AGRA

Buyer Details :  
GSTIN : Unknown

Pin : State : Uttar Pradesh Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SDV JK BKT	080132	25.00	250.00	147.62	5.00	36,905.00
		Total	25	250	Total		36,905.00
Other Charges						Other Charges	-0.25
						IGST TAX	1,845.25
				Net Amount			38,750.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Fifty 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%	36,905.00		1,845.25

Remarks:

Terms :

I 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