Dated

08/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2870

Pymt Mode: CREDIT

Transporter RAHUL (AUTO)

Delivery Station: JOBNER

Eway Bill No. 751475283576

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 e36f93b96c7c66d42ee86f767841e99f7db7fd84d023683ad17785365

dfd072d

ACK No 172416179752055 Date: 08/11/2024

Buyer

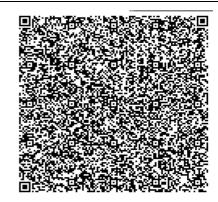
## **ANAND TRADING COMPANY JOBNER**

**JOBNER** 

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone: 9352122342

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU FS GREEN	080132	27.00	243.00	785.71		190,927.53
_		Total	27	243	Total		190,927.53

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

270.00 270.00

 Other Charges
 540.09

 CGST TAX
 4,786.69

 SGST TAX
 4,786.69

Net Amount 201,041.00

Amount In Words Rupees Two Lakh One Thousand 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	191,467.53	4,786.69	4,786.69

## **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**