Dated

23/11/2024

Invoice No.

Vehicle No

SL/2024/3101

Pymt Mode: CREDIT

Transporter JAI DURGA TRANSPORT

Delivery Station: AJITGADH

Eway Bill No. 771479357208

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 9495e4718e6f6b85b3230be1296446fb61c20a555e4cc3bb73517f04

b9bfe189

ACK No 172416282960730 Date: 23/11/2024

Buyer

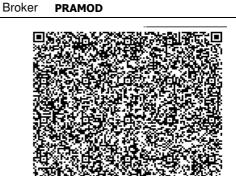
SANWAR MAL ASHOK KUMAR KANDA AJITGARH

MAIN MARKETAJITGARH, AJITGARH

AJITGADH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK8169K1ZS PAN No. ADMPK8169K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK 1 BKT	080132	21.00	210.00	705.71	5.00	148,199.10
		Total	21	210	Total		148,199.10
<u> </u>		rotai	21	210	rotal		148,199.10

Other Charges

FREIGHT & WAGESBARDANA A/C

210.00 210.00

 Other Charges
 419.94

 CGST TAX
 3,715.48

 SGST TAX
 3,715.48

Net Amount 156,050.00

Amount In Words Rupees One Lakh Fifty Six Thousand 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	148,619.10	3,715.48	3,715.48

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory