Dated

17/05/2024

Invoice No.

SL/2024/734

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: TONK

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 ef3990408252407567dc46fcf667690d7421140adfc8a1d761add727e

9ddc938

ACK No Date: 17/05/2024 172415010594272

Buyer

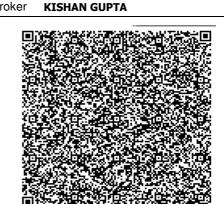
GHASILAL AMOLAK CHAND TONK

SUBASH BAZARTONK, SUBASH BAZAR

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AJYPJ8621P1Z5 PAN No. AJYPJ8621P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 BKT	080132	2.00	20.00	609.52	5.00	12,190.40
		Total	2	20	Total		12,190.40

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 40.08 **CGST TAX** 305.76 SGST TAX 305.76

Net Amount 12,842.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty Two 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%	12,230.40	305.76	305.76

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