Dated

05/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2792

Pymt Mode: CREDIT

Transporter KAILASH

Self

Delivery Station: LALSHOT

Eway Bill No. 721474604261

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 73fea34d3eebe0a86e33580d6dc5674a09e35bb623a4b1ca16cdaf8e

da5bc178

ACK No 172416159890162 Date: 05/11/2024

Buyer

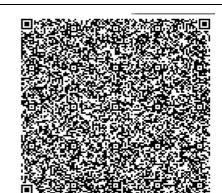
AKAR TRADING CORPRATION LALSOT

OLALSOT, KUMHAR PADA

LALSOT Pin: **303503** Code: 08 State: Rajasthan

Phone: 9950484506

GSTIN: 08BYMPG9489E1ZS PAN No. BYMPG9489E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV DW	080132	11.00	220.00	761.90	5.00	167,618.00
		Total	11	220	Total		167,618.00

Other Charges

FREIGHT & WAGESBARDANA A/C

220.00 220.00

440.10 Other Charges **CGST TAX** 4,201.45 SGST TAX 4,201.45

Net Amount 176,461.00

Amount In Words Rupees One Lakh Seventy Six Thousand Four Hundred Sixty 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%	168,058.00	4,201.45	4,201.45

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable.

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