Dated

04/10/2024

Invoice No.

Vehicle No

SL/2024/2246

Pymt Mode: CREDIT

Transporter **SAMEER**

Delivery Station: KISHANGARH

Eway Bill No. 701465439296

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 ccd88bdd6cc5c1895aed71d7b3addad9c7b04f3517ce702c2bc4e0c

ce223f9bb

ACK No 172415943451020 Date: 04/10/2024

Buyer

KANHAIYALAL KAILASHCHAND SONS KISHANGARH

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone: 9828347615

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	5.00	50.00	800.00	5.00	40,000.00
2	WALNUT 20-20	08023100	5.00	60.00	1,038.10	5.00	62,286.00
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Ì		Total	10	110	Total		102,286.00

Other Charges

FREIGHT & WAGESBARDANA A/C

150.00 50.00

 Other Charges
 199.70

 CGST TAX
 2,562.15

 SGST TAX
 2,562.15

Net Amount 107,610.00

Amount In Words Rupees One Lakh Seven Thousand Six Hundred Ten 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	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	40,100.00	1,002.50	1,002.50
08023100	CGST 2.5%+SGST 2.5%	62,386.00	1,559.65	1,559.65

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