Dated

25/09/2024

Invoice No.

Vehicle No

SL/2024/2121

Pymt Mode: CREDIT

Transporter J K ROADLINES

Delivery Station: DAUSA

Eway Bill No. 771461483962

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 071975d2bfd45f8b8583f9d872c5326265bf50e7d2089166e7543aaac

b9d2e08

ACK No 172415870795482 Date: 25/09/2024

Buyer

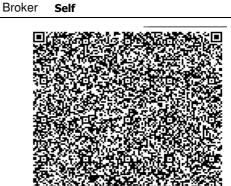
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	12.00	144.00	760.00	5.00	109,440.00
		Total	12	144	Total		109,440.00

Other Charges

FREIGHT & WAGES

240.00

 Other Charges
 240.00

 CGST TAX
 2,742.00

 SGST TAX
 2,742.00

Net Amount 115,164.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Sixty Four 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%	109,680.00	2,742.00	2,742.00

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable.

e 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