Dated

09/07/2024

Invoice No.

Vehicle No

SL/2024/1269

Pymt Mode: CREDIT

Transporter RAMESH

Delivery Station: BHILWARA

Eway Bill No. 701441947320

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 9faf15abb88a19616826fb785b621de93f9d5e01e04f48652fac3d75cd

3e756e

ACK No 172415363030054 Date: 09/07/2024

Buyer

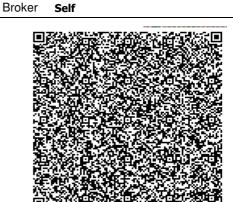
J K ENTERPRISES BHILWARA

1SINGHIV BHAWANAN, bazar no.2

Bhilwaraa Pin : 311001 State : Rajasthan Code : 08

Phone: **8764019185**

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU K2 BKT	080132	15.00	150.00	647.62	5.00	97,143.00
	NZ DIVI						
		Total	15	150	Total		97,143.00
Othor	Charries	Other Charges			300.00		

Other Charges

FREIGHT & WAGESBARDANA A/C

150.00 150.00

 Other Charges
 300.00

 CGST TAX
 2,436.08

 SGST TAX
 2,436.08

Net Amount 102,315.00

Amount In Words Rupees One Lakh Two Thousand Three Hundred Fifteen 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%	97,443.00	2,436.08	2,436.08

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed