Dated

03/08/2024

Invoice No.

Vehicle No

SL/2024/1509

Pymt Mode: CREDIT

Delivery Station: AGRA

Eway Bill No. 731448305434

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 81c884263a3ed02f7c8fd0281cdd7f9a1909c08b4ceb7486fb535958b

18d62be

ACK No 172415526310782 Date: 03/08/2024

Buyer

VARDHMAN TRADING COMPANY AGRA

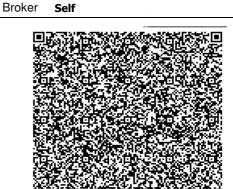
26/121 F5 MANGLESHWAR TALAB GOKUL

PURA AGRA

AGRA Pin: 282002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AXYPJ0825F1Z6 PAN No. AXYPJ0825F



Transporter JAI KELA/ SMP TRANSPORT COR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	080132	8.00	96.00	723.81	5.00	69,485.76
2	PISTA AM POUCH	20081920	1.00	12.00	790.18	12.00	9,482.16
3	ANJEER (FIGS) REGULAR	08042090	1.00	12.00	696.43	12.00	8,357.16
		Total	10	120	Total		87,325.08

Other Charges

FREIGHT & WAGES

200.00

200.11 Other Charges **IGST TAX** 5,627.81

Net Amount 93,153.00

Amount In Words Rupees Ninety Three Thousand One Hundred Fifty Three 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	IGST Value
080132	IGST 5.0%	69,645.76	3,482.29
20081920	IGST 12.0%	9,502.16	1,140.26
08042090	IGST 12.0%	8,377.16	1,005.26

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