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| 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 | | | | Invoice No. SL/2024/1802 Dated 03/09/2024 Pymt Mode: CREDIT Transporter jaipur nimrana Vehicle No Delivery Station : NARNOL Eway Bill No. 741455790431 Broker RAJESH GUPTA | | | |
| IRN No 4a7b3469591abcd3408d99b680bf427e43bb9f822cb8fe60655cf69192fceee4 ACK No 172415720550230 Date : 03/09/2024 | | | |  | | | |
| Buyer MITTAL KIRANA STORE NARNOL BEHIND MARKET COMMITEE NAI MANDI NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AHWPL1368B1Z9 PAN No. AHWPL1368B | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KAJU JK BKT | 080132 | 101.00 | 1,010.00 | 647.62 | 5.00 | 654,096.20 |
| | | Total | 101 | 1,010 | Total | 654,096.20 | |
| Other Charges FREIGHT & WAGESBARDANA A/C 1010.00 1010.00 | | | | Other Charges 2,019.99 IGST TAX 32,805.81 Net Amount 688,922.00 | | | |
| Amount In Words Rupees Six Lakh Eighty Eight Thousand Nine Hundred Twenty Two 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% | | 656,116.20 | 32,805.81 |
| Remarks: Terms : 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 | | | |