Dated

04/05/2024

Invoice No.

Broker

SL/2024/566

Pymt Mode: CREDIT

Vehicle No RJ14GK0298

Delivery Station: JAIPUR

Eway Bill No. 721425567179

**PRAMOD** 

Transporter SELF

## 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

04402e659bdba4e509181dfc25a8a5bf3cb2ec6f3d9d445de8fe79581 2319ec4

ACK No Date: 04/05/2024 172414926098126

Buyer

IRN No

NEHA ENTERPRISES DINANATH JI GALI JAIPUR

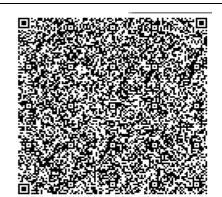
SHANTI SADAN3435JAIPUR, DEENANATH

JI KA RASTA CHANPOLE BAZAR

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B



				Oth as Oh a			0.400.00
		Total	94	1,240	Total		733,667.30
	SSW BKT						,
3	KAJU	080132	13.00	130.00	552.38	5.00	71,809.40
2	KAJU W320 BKT	080132	51.00	510.00	614.29	5.00	313,287.90
	SIDDHI JH -1 PETI						
1	KAJU	080132	30.00	600.00	580.95		348,570.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

1240.00 1240.00

Other Charges 2,480.32 **CGST TAX** 18,403.69 SGST TAX 18,403.69 **Net Amount** 772,955.00

Amount In Words Rupees Seven Lakh Seventy Two Thousand Nine Hundred Fifty Five 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%	736,147.30	18,403.69	18,403.69

## **Remarks:**

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

**Authorised Signatory**