Dated

09/11/2024

Invoice No.

Vehicle No

Broker

SL/2024/2905

Pymt Mode: CREDIT

Transporter raj roadlines

Eway Bill No. 751475731596

GOPI KAKA

Delivery Station: TARANAGAR

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 b5cec9a0fa79455067d7e862b34ded6ab2d10d0bdcc1caaf473048be

7b6d8e45

ACK No 172416193102867 Date: 09/11/2024

Buyer

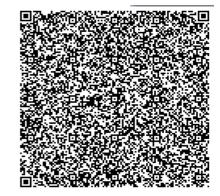
SHIVAM TRADING COMPANY TARANAGAR

WARD NO 5 TARANAGAR

TARANAGAR Code: 08 Pin: **331304** State: Rajasthan

Phone: 9414865144

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	20.00	200.00	733.33		146,666.00
		Total	20	200	Total		146,666.00

Other Charges

FREIGHT & WAGESBARDANA A/C

200.00 200.00

399.70 Other Charges **CGST TAX** 3,676.65 SGST TAX 3,676.65

Net Amount 154,419.00

Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Nineteen 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%	147,066.00	3,676.65	3,676.65

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.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory