Dated

26/10/2024

Invoice No.

Vehicle No

Broker

SL/2024/2676

Pymt Mode: CREDIT

Delivery Station: BANDIKUI

Eway Bill No. 781472535169

Self

Transporter BALI

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 419e944436657654b16acf2e9c0ffd378a157b4acf54790c36fe4875d

89afb7e

ACK No 172416104272834 Date: 26/10/2024

Buyer

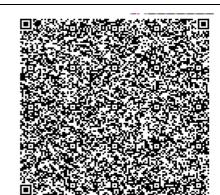
VISHNU TRADING COMPANY BANDUKAI

Omprakesh Goyal, Bandikui-A

BANDUKAI Pin: 303313 State: Rajasthan Code: 08

Phone: **9828404432**

GSTIN: 08ALCPM7114Q1ZO PAN No. ALCPM7114Q



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
KAJU	080132	5.00	50.00	771.43	5.00	38,571.50
K						
KAJU	080132	5.00	50.00	819.05	5.00	40,952.50
W320						
KAJU	080132	2.00	24.00	809.52	5.00	19,428.48
210						
	Total	12	124	Total		98,952.48
	KAJU K KAJU W320 KAJU	KAJU 080132 K 6AJU 080132 W320 KAJU 080132	KAJU	KAJU KAJU W320 KAJU 210 KAJU 080132 5.00 50.00 080132 2.00 24.00	KAJU KAJU 080132 5.00 50.00 771.43 K KAJU 080132 5.00 50.00 819.05 KAJU 210 080132 2.00 24.00 809.52	KAJU KAJU W320 KAJU 210 KAJU W320 W320 KAJU W320 W320 W320 W320 W320 W320 W320 W320

Other Charges

FREIGHT & WAGESBARDANA A/C

140.00 200.00

 Other Charges
 339.90

 CGST TAX
 2,482.31

 SGST TAX
 2,482.31

Net Amount 104,257.00

Amount In Words Rupees One Lakh Four Thousand Two Hundred Fifty Seven 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%	99,292.48	2,482.31	2,482.31

Remarks:

I 1. Goods once sold are not returnable.

Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory