Dated

16/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1343

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Eway Bill No. 711443625779

Delivery Station: PRATAPGARH

RAJESH GUPTA

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 f6a88d71785e1f942e7ebccb2f97cc8dabcbfa79e627055b8cff28e46e

bb27df

ACK No 172415405799853 Date: 16/07/2024

Buyer

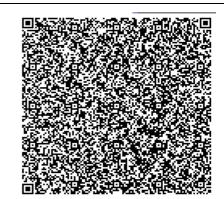
GANDHI CHAMPALAL GULABCHAND PRATAPGADH

SADAR BAZAR MANAK CHOWK

PRATAPGADH Code: 08 Pin: **312605** State: Rajasthan

Phone: 7073342048

GSTIN: 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 PREMIUM QUALITY BKT	080132	15.00	150.00	704.76		105,714.00
		Total	15	150	Total		105,714.00

Other Charges

FREIGHT & WAGESBARDANA A/C

150.00 150.00 Other Charges 300.30 **CGST TAX** 2,650.35 SGST TAX 2,650.35

Net Amount 111,315.00

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Fifteen 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%	106,014.00	2,650.35	2,650.35

Remarks:

Terms:

Cheque.

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.

For VINOD TRADING COMPANY

Authorised Signatory