Dated

30/09/2024

Invoice No.

Broker

SL/2024/2193

Pymt Mode: CREDIT

Vehicle No RJ14GL6721

Self

Delivery Station: JAIPUR

Eway Bill No. 781464112404

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

IRN No dc5e31e80624ba9efff31d25ddbabd1e1fb3efd81a695203a07ad1a69

ffe763c

ACK No Date: 30/09/2024 172415909537733

Buyer

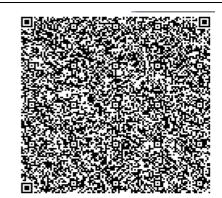
AGARWAL CORPORATION RAJDHANI MANDI JAIPU

SHOP NO. B-85Jaipur, RAJDHANI KRISHI MANDI, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



	+	Other Chauses				0.40	
		Total	25	350	Total		249,000.50
1	SSW SHAGUN (25*14KG)	080132	23.00	330.00	/11.43	5.00	249,000.50
1	KAJU	080132	25.00	350.00	711.43	Rate 5.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

Other Charges 0.48 **CGST TAX** 6,225.01 SGST TAX 6,225.01

Net Amount 261,451.00

Amount In Words Rupees Two Lakh Sixty One Thousand Four Hundred Fifty One 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%	249,000.50	6,225.01	6,225.01

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