Dated

11/06/2024

Invoice No.

Vehicle No

Broker

SL/2024/963

Pymt Mode: CREDIT

Delivery Station: LUDHIANA

Eway Bill No. 731434929318

Self

Transporter VRL

## 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 eef52139ba1fe4ebea3d3fea4f985592a6dcb1823c4a41c0527405494

e2cfcc1

ACK No 172415176136017 Date: 11/06/2024

Buyer

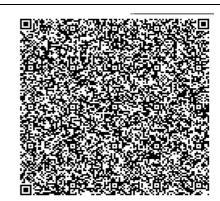
**BODH TRADING CO. LUDHIANA** 

SANT TOWERSHOP NO.21GROUND FLOORLUDHIANA, KESAR GANJ MANDI

LUDHIYAAN Pin: 141008 State: Punjab Code: 03

Phone:

GSTIN: 03ESEPK6307J1ZT PAN No. ESEPK6307J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SK1 BKT	080132	10.00	100.00	519.05	5.00	51,905.00
		Total	10	100	Total		51,905.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

100.00 100.00

Other Charges 199.75 IGST TAX 2,605.25

Net Amount 54,710.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Ten 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	IGST Value
080132	IGST 5.0%	52,105.00	2,605.25

## **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.

For VINOD TRADING COMPANY

**Authorised Signatory** 

2. Payment should be by Draft/Crossed