Dated

17/10/2024

Invoice No.

Vehicle No

SL/2024/2460

Pymt Mode: CREDIT

Transporter dhabhi golden

Delivery Station: FATEHPUR

Eway Bill No. 781469464524

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 2f99e16ab7fdf0bdc92bdfe2f20c0326fa0dea3c8110761504db91c74

c011ec7

ACK No 172416037591767 Date: 17/10/2024

Buyer

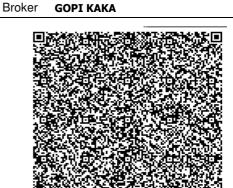
LAXMINATH TRADING COMPANY FATEHPUR

FATEHPUR

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08AAMPT7427J1Z0 PAN No. AAMPT7427J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU FW1 VASUDEV	080132	25.00	250.00	738.10	5.00	184,525.00
		Total	25	250	Total		184,525.00

Other Charges

FREIGHT & WAGESBARDANA A/C

250.00 250.00

499.74 Other Charges **CGST TAX** 4,625.63 SGST TAX 4,625.63

Net Amount 194,276.00

Amount In Words Rupees One Lakh Ninety Four Thousand Two Hundred Seventy Six 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%	185,025.00	4,625.63	4,625.63

Remarks:

I 1. Goods once sold are not returnable. 2. 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