Dated

10/07/2024

Invoice No.

Vehicle No

Broker

SL/2024/1291

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Delivery Station: HINDONCITY

Eway Bill No. 781442235426

Self

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

bbd8c7868eee7faad195bf440724fabc6e87af14a01e040b7de7ec734

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

dce9ca7

ACK No Date: 10/07/2024 172415371092730

Buyer

IRN No

MAA GAYTRI TRADERS HINDON

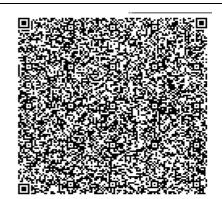
GULLAR KATLAHINDAUN CITY, SHEETLA

CHORAHA

HINDON Pin: **322230** Code: 08 State: Rajasthan

Phone: 9782283683

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) REGULAR	08042090	9.00	108.00	723.21	12.00	78,106.68
2	KAJU W300 BKT	080132	2.00	20.00	728.57	5.00	14,571.40
3	KAJU W400	080132	1.00	20.00	714.29	5.00	14,285.80
4	KAJU LWP BKT	080132	1.00	10.00	671.43	5.00	6,714.30
5	KAJU W320 BKT	080132	1.00	10.00	800.00	5.00	8,000.00
		Total	14	168	Total		121,678.18

Other Charges

FREIGHT & WAGESFreight Inward BARDANA A/C

60.00 180.00 60.00

300.00 Other Charges **CGST TAX** 5,789.50 SGST TAX 5,789.50

Net Amount 133,557.00

Amount In Words Rupees One Lakh Thirty Three Thousand Five 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	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	78,286.68	4,697.20	4,697.20
080132	CGST 2.5%+SGST 2.5%	43,691.50	1,092.30	1,092.30

Remarks:

Terms:

T 1	Goods	once	sold	are	not	retur	nahle

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