Dated

03/02/2025

Invoice No.

Vehicle No

SL/2024/4184

Pymt Mode: CREDIT

Transporter NIRMAL

Delivery Station: BADMER

Eway Bill No. 701498743739

## 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 ef28ced5ee070c220d54c437fb97867851031009e7b502d5dcbd3dd8

7f739452

ACK No Date: 03/02/2025 172516767558068

Buyer

**KUSHAL TRADING COMPANY** 

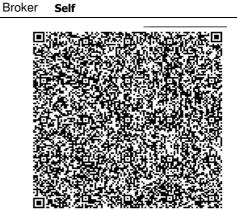
M/s KUSHAL TRADING COMPANYBARMER,

KRISHI UPAJ MANDI

**BADMER** Pin: **344001** Code: 08 State: Rajasthan

Phone: 8696872856

GSTIN: 08BDBPK2917H1ZP PAN No. BDBPK2917H



		1		011 01	400.00		
		Total	21	210	Total		147,000.00
1	JK 1 BKT	000132	21100	210,00	700.00	5.00	147,000.00
1	KAJU	080132	21.00	210.00	700.00		147,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

210.00 210.00 Other Charges 420.00 **CGST TAX** 3,685.50 SGST TAX 3,685.50

**Net Amount** 154,791.00

Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Ninety 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%	147,420.00	3,685.50	3,685.50

## **Remarks:**

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

**Authorised Signatory**