Dated

23/01/2025

Invoice No.

Vehicle No

Broker

SL/2024/4064

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Delivery Station: GHATHOL

GOPI KAKA

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 3fbd2eebb4eec9c95a86e46ca77577f9b8ad8a5fad510d7e7de43a75

93197146

ACK No Date: 23/01/2025 172516693419187

Buyer

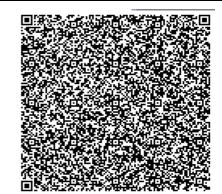
O.V TRADING COMPANY GHATOL

MAIN ROAD GHATOL

GHATOL Pin: **327023** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AFFPL6440P1ZY** PAN No. AFFPL6440P



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	3.00	36.00	742.86	5.00	26,742.96
		Total	3	36	Total		26,742.96

Other Charges FREIGHT & WAGES

60.00

Other Char	ges	59.90
CGST TAX	(670.07
SGST TAX	,	670.07

Net Amount 28,143.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Three 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%	26,802.96	670.07	670.07

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.

For VINOD TRADING COMPANY

Authorised Signatory