Dated

24/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4499

Pymt Mode: CREDIT

Transporter royal sanik

Self

Delivery Station: DEGANA

Eway Bill No. 701504698406

## 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 8bd8f00dc7e207fdd9705585c2bf2dec40f91180ffb79f84c9a3b67d7f

42a35e

ACK No 172516910913539 Date: 24/02/2025

Buyer

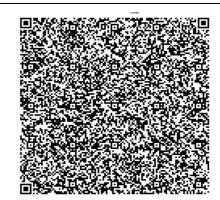
TARACHAND AJITKUMAR GILDA DEGANA

SADAR BAZARDEGANA, GOREDI CHACAH

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone: 9587720002

GSTIN: 08AAZPG3132E1ZP PAN No. AAZPG3132E



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT KP	080132	30.00	300.00	706.67	5.00	212,001.00
		Total	30	300	Total		212,001.00

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

300.00 300.00

 Other Charges
 599.94

 CGST TAX
 5,315.03

 SGST TAX
 5,315.03

Net Amount 223,231.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Two Hundred Thirty 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%	212,601.00	5,315.03	5,315.03

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

**Authorised Signatory**