

<b>VINOD TRADING COMPANY</b> 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				Invoice No. <b>SL/2024/4505</b> Dated <b>24/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>jaipur nimrana</b> Vehicle No Delivery Station : <b>NARNOL</b> Broker <b>Self</b>			
IRN No <b>afaa6979bbcd5bbb3fcbfeedb5688de5b042434a987801e3306fdd05b77d70b</b> ACK No <b>172516911581063</b> Date : <b>24/02/2025</b>							
Buyer <b>GANGA RAM RAVINDER KUMAR (NEW)</b> GANGA RAM RAVINDER KUMAR, 212, NEW MANDI, CIVIL HOSPITAL, NARNAUL, Mahendragarh, Haryana NARNAUL Pin : 123001 State : <b>Haryana</b> Code : 06 Phone : <b>9416231952</b> GSTIN : <b>06AAWFG7978F1ZL</b> PAN No. <b>AAWFG7978F</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	15.00	150.00	714.29	5.00	107,143.50
2	KAJU K BKT	080132	15.00	150.00	695.24	5.00	104,286.00
		Total	<b>30</b>	<b>300</b>	Total	211,429.50	
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 300.00 300.00				Other Charges 600.02 IGST TAX 10,601.48 <b>Net Amount 222,631.00</b>			
Amount In Words <b>Rupees Two Lakh Twenty Two Thousand Six Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> 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		IGST Value
		080132	IGST 5.0%		212,029.50		10,601.48
<b>Remarks:</b> <b>Terms :</b> 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.				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory			