Dated

11/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4310

Pymt Mode: CREDIT

Transporter SOMYA KARGO

Delivery Station: JHASI

BHOLESH MITTAL

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 1cb65233f80074c734ec75a9a920c8d5b0836b2c5620f6be8bc47137

5ab486ba

ACK No 172516825009930 Date: 11/02/2025

Buyer

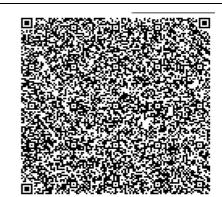
M K TRADERS JHSAI UP

SUBHASH GANJ 102 GROUND LOOR JHASI

JHASI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	5.00	50.00	690.48		34,524.00
		Total	5	50	Total		34,524.00
Othor	Nils w Charges			Other Chai	rnes		100.00

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00

Other Charges 100.00 IGST TAX 1,731.20

Net Amount 36,355.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Five 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	IGST Value
080132	IGST 5.0%	34,624.00	1,731.20

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

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

For VINOD TRADING COMPANY

Authorised Signatory