Dated

27/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4572

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: NIWAE

## 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 6872dc67a0811333682853b38be1fe07a5a2e06e0dceb9365652919d

9cd835a8

ACK No 172516933712276 Date: 27/02/2025

Buyer

**BANSIDHAR VINOD KUMAR NIWAI NEW** 

**BANSIDHAR VINOD KUMAR NEAR** SBINIWAI, JHILAI ROAD

**NIWAI** Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N **PRASHANT BROKER** 

		Total	13		Total		98,286.00
-	FAV A240 BKT	333252			000.00	3.00	2 1,000.00
2	KAJU	080132	3.00	30.00	800.00	5.00	24,000.00
1	KAJU 320 BKT	080132	10.00	100.00	742.86	5.00	74,286.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

130.00 130.00 Other Charges 259.70 **CGST TAX** 2,463.65 SGST TAX 2,463.65

**Net Amount** 103,473.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Seventy 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%	98,546.00	2,463.65	2,463.65

## **Remarks:**

Terms:

Cheque.

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**