Dated

13/02/2025

Invoice No.

Vehicle No

SL/2024/4347

Pymt Mode: CREDIT

Transporter SOMYA KARGO

Delivery Station: JHANSI

Eway Bill No. 721501498818

## 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 834816487337df4faf9c150bc9df2a2924322007198d87ebdf08a273f6

cd3138

ACK No Date: 13/02/2025 172516839459071

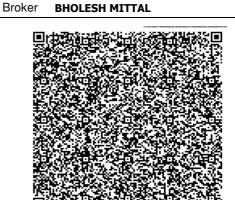
Buyer

**C B AND SONS JHANSI** 128JHANSI, PURANI NAJHAI

**JHANSI** Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ANHPJ8684R1ZT PAN No. ANHPJ8684R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	33.00	330.00	695.24	5.00	229,429.20
		Total	33	330	Total		229,429.20

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

330.00 330.00

Other Charges 660.00 **IGST TAX** 11,504.46

**Net Amount** 241,594.00

Amount In Words Rupees Two Lakh Forty One Thousand Five Hundred Ninety Four 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%	230,089.20	11,504.46

## **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**