Dated

15/02/2025

Invoice No.

Vehicle No

SL/2024/4383

Pymt Mode: CREDIT

Eway Bill No. 701502198094

/INOD TR	ADING (	COMP	ANY
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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 dae5e05acd3358c607257195a76bf651404ddd2b03cf14e9e3a04334

5d31de07

ACK No 172516856039607 Date: 15/02/2025

Buyer

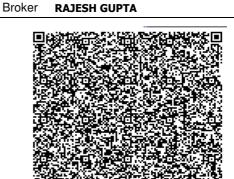
YASH TRADING COMPANY MAHENDRAGARGH

MAHENDERGARGH

MAHENDRA GARGH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06AQUPK8906B1ZN PAN No. AQUPK8906B



Transporter RAJPUATANA GOODS TRANSPOR

Delivery Station: MAHENDRAGADH

				011 01			000.00
		Total	18	180	Total		128,914.20
	SALDA						
1	KAJU JK1BKT	080132	18.00	180.00	716.19	5.00	128,914.20
SINO.						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

180.00 180.00

Other Charges IGST TAX 360.09 6,463.71

Net Amount 135,738.00

Amount In Words Rupees One Lakh Thirty Five Thousand Seven Hundred Thirty Eight 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%	129,274.20	6,463.71

## 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**