Dated

31/01/2025

Invoice No.

Vehicle No

SL/2024/4163

Pymt Mode: CREDIT

Transporter PANKAJ

Delivery Station: BHILWARA

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 bf4cec87284116722d0535c29be5dcd41d04156dac6c5177c89785f2

113795a2

ACK No 172516748959628 Date: 31/01/2025

Buyer

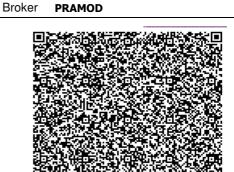
MURLI MANOHAR GRIHA UDHYOG BHILWARA

SHOP NO. 28BHILWARA, MIRCHI MANDI

BHILWARA Pin: **311001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQPPK6111P1ZA PAN No. AQPPK6111P



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 BKT SIDI	080132	2.00	20.00	819.05	5.00	16,381.00
2	KAJU W320 BKT	080132	2.00	20.00	752.38	5.00	15,047.60
		Total	4	40	Total		31,428.60

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges 79.96 **CGST TAX** 787.72 SGST TAX 787.72

Net Amount 33,084.00

Amount In Words Rupees Thirty Three Thousand Eighty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	31,508.60	787.72	787.72

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory