TA	X INVOICE			Original
VINOD TRADING COMPANY	Invoice No. SL/2024/4373	Dated	/2025	
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZ (RAJ.)	Pymt Mode: CREDIT		7 2023	
Phone: 9929222266         FSSAI LIC.No: 122180260008444         State: Rajasthan       State Code: 08         GSTIN: 08AJBPG7658J1ZW       Pan No: AJBPG7658J	Transporter jaipur ni Vehicle No Delivery Station: NA Eway Bill No. 7015018 Broker RAJESH GUP	RNOL 97626		
IRN No <b>9a55c642a6b0fde901f65ca9e404fad4de33d15b5ac8 355bfc7</b>	3d5928ef3be1c			<b>新版</b> 回
ACK No 172516849002845 Date: 14/02/2025				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
SHIV KUBER TRADING COMPANY NARNOL M/s Shiv Kuber Trading CompanyNarnaul, Shop No 46 New Anaj Mandi NARNOL Pin: 123001 State: Haryana Phone: GSTIN: 06FOPPS8573N1ZN PAN No. FOPPS8573N	Code: <b>06</b>			
SNo. Description Of Goods	HSN Code C	Oty Weight Ra	te GST Rate	Amount
1 KAJU QUILON FW BKT	080132 33	1.00 310.00 685	71 5.00	212,570.10

	Total	31	310	Total	212,570.10

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

310.00

310.00

Other Charges IGST TAX 620.39 10,659.51

Net Amount

223,850.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Eight Hundred Fifty 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%	213,190.10	10,659.51

## **Remarks:**

<u>Terms :</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory