Dated

29/01/2025

Invoice No.

Vehicle No

SL/2024/4138

Pymt Mode: CREDIT

Transporter RAHUL (AUTO)

Delivery Station: JOBNER

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 722d59e79ff6b10f46f49236c2c95b5d7188c94401d737cc3b129c114

4e291c3

ACK No Date: 29/01/2025 172516731495104

Buyer

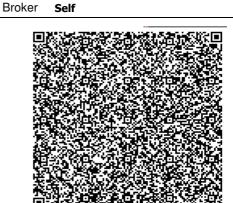
ANAND TRADING COMPANY JOBNER

JOBNER

JOBNER Pin: **303328** Code: 08 State: Rajasthan

Phone: 9352122342

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW1 BKT	080132	1.00	10.00	704.76		7,047.60
		Total	1	10	Total		7,047.60

Other Charges

FREIGHT & WAGESBARDANA A/C

10.00 10.00

Other Charges 20.02 **CGST TAX** 176.69 SGST TAX 176.69

Net Amount 7,421.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty One 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%	7,067.60	176.69	176.69

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