Dated

27/02/2025

Invoice No.

Vehicle No

SL/2024/4578

Pymt Mode: CREDIT

Transporter **SAMEER**

Delivery Station: KISHANGARH

Eway Bill No. 771505696228

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 ab961ce339882b557791a8a94119bd352761618295dab9623f92f71d

87256fc1

ACK No 172516933853227 Date: 27/02/2025

Buyer

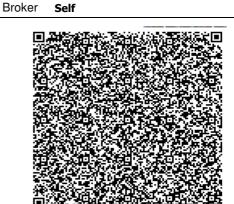
AGARWAL MASALA PRODUCTS KISHANGARH

1MADANGANJ KISHANGARH, KOTAN PRES

KISHANGADH Pin: **305801** Code: 08 State: Rajasthan

Phone: 9414010873

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C



211	B 1 11 000 1		Otto		_	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU	080132	40.00	400.00	752.38	5.00	300,952.00
	SN K1 BKT						
		Total	40	400	Total		300,952.00

Other Charges

FREIGHT & WAGESBARDANA A/C

400.00 400.00

Other Charges 800.40 **CGST TAX** 7,543.80 SGST TAX 7,543.80

Net Amount 316,840.00

Amount In Words Rupees Three Lakh Sixteen Thousand Eight Hundred Forty 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%	301,752.00	7,543.80	7,543.80

Remarks:

Terms:

I 1. Goods once sold are not returnable. Cheque.

2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory