		TA	X II	VVOIC	E				Original
VINOD TRADING COMPANY						Invoice No. Dated			
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266						SL/2024/4630 03/03/2025 Pymt Mode: CREDIT Transporter GAYATRI GOODS CARRIER Vehicle No			
FSSAI LIC.No: 122180260008444 State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J						Delivery Station: TINSUKIA Eway Bill No. 701506958030 Broker JAIN SAHAB			
IRN No dc34652df785ee23285532781e081f1c83dea7e628df6ff5b0e8407a4 c37f890									\$3K 🗉
ACK No	Date: 03/03/202	25							
		1496M	Co	ode: 18					
SNo.	Description Of Goods		HSH	N Code	Qty	Weight	Rate	GST Rate	Amount
	KAJU Shagun W300		Tota	al	21.00	1 25	695.24 2 Total	5.00	175,200.48
Other Charges						Other Ch	-		420.50 8,781.02
FREIGHT & WAGES 8,781.0							0,701.02		
	In Words Rupees One Lakh Eighty Four Thousand Fo	our Hund	red T	wo Only	1	Net Amo	unt		184,402.00
Our Bankers:						[Assessable		IGST
KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA			ue	IGST 5.			Value 175,620.48		Value 8,781.02

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	175,620.48	8,781.02

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
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 n		
		Authorised Signatory