Dated

24/02/2025

Invoice No.

Transporter

Vehicle No

SL/2024/4511

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 731504730426

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 47ab0711bdc0d1d6dba022d6ee7b7177913256b8aedef12c3d257afa

13544247

ACK No Date: 24/02/2025 172516911675131

Buyer

K R TRADING COMPANY NEW

JAIPUR

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADBPJ4265E2ZR PAN No. ADBPJ4265E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1 | KAJU | 080132 | 17.00 | 340.00 | 633.33 | 5.00 | 215,332.20 |
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| | | Total | 17 | 340 | Total | | 215,332.20 |

Other Charges

FREIGHT & WAGESBARDANA A/C

340.00 60.00 Other Charges 400.18 **CGST TAX** 5,393.31 SGST TAX 5,393.31

Net Amount 226,519.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Five Hundred Nineteen 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% | 215,732.20 | 5,393.31 | 5,393.31 |

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