Dated

24/03/2025

Invoice No.

Vehicle No

SL/2024/4817

Pymt Mode: CREDIT

Delivery Station: KAMA

Transporter MARUTI ROADWAYS

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 5f2b6c175b5a1521175de2a94a49170b147fa1dff64421f26f2f275738

adfccc

ACK No 172517104085166 Date: 24/03/2025

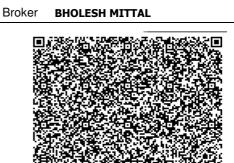
Buyer

CHANDRA PRAKASH MAHAVEER PRASAD KAMA **KAMA**

KAMA Code: 08 Pin: 321022 State: Rajasthan

Phone:

GSTIN: 08DXLPG3540L1Z6 PAN No. DXLPG3540L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA PP 750.0/25	09092190	25.00	750.00	90.00	5.00	67,500.00
		Total	25	750	Total		67,500.00

Other Charges

KANTA EXP AND LMUDDAT FREIGHT & WAGES

125.00 337.50 500.00 Other Charges 962.88 **CGST TAX** 1,711.56 SGST TAX 1,711.56

Net Amount 71,886.00

Amount In Words Rupees Seventy One Thousand Eight Hundred Eighty Six 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
09092190	CGST 2.5%+SGST 2.5%	68,462.50	1,711.56	1,711.56

Remarks:

Terms:

I 1. Goods once sold are not returnable.

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

2. Payment should be by Draft/Crossed

Authorised Signatory

For VINOD TRADING COMPANY