Dated

23/01/2025

Invoice No.

Vehicle No

SL/2024/4061

Pymt Mode: CREDIT

Transporter RAMESH

Delivery Station: BHILWARA

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 a97a6e327da97bf26db391ec23cf0a5d539890b6c2839d134d226d79

8917d254

ACK No 172516693390208 Date: 23/01/2025

Buyer

SOMANI TRADING COMPANY BHILWARA

SOMANI TRADING COMPANY2BAZAR NO.2,

MAIN ROAD

BHILWARA Pin: **311001** Code: 08 State: Rajasthan

Phone: 9414302488

GSTIN: 08ADPPS1814A1ZO PAN No. ADPPS1814A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP BKT	080132	5.00	50.00	700.00	5.00	35,000.00
2	KAJU JK BKT	080132	1.00	10.00	723.81	5.00	7,238.10
3	KAJU DSP KP	080132	2.00	40.00	595.24	5.00	23,809.60
		Total	8	100	Total		66,047.70

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges 200.00 **CGST TAX** 1,656.19 SGST TAX 1,656.19

Net Amount 69,560.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Sixty 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%	66,247.70	1,656.19	1,656.19

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable.

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