Dated

03/03/2025

Invoice No.

Vehicle No

SL/2024/4619

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: TONK

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 0ae0209fe7022731fe161d1ed1b67505303a72a0247de8c631a21cce

d1334fa3

ACK No 172516965460125 Date: 03/03/2025

Buyer

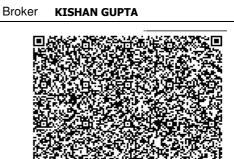
GHASILAL AMOLAK CHAND TONK

SUBASH BAZARTONK, SUBASH BAZAR

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJYPJ8621P1Z5 PAN No. AJYPJ8621P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 GOLD BKT	080132	4.00	40.00	819.05	5.00	32,762.00
		Total	4	40	Total		32,762.00
Other Charges			Other Char	raes		79.90	

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00 Other Charges **CGST TAX** 821.05 SGST TAX 821.05

Net Amount 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four 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%	32,842.00	821.05	821.05

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory