Dated

10/02/2025

Invoice No.

Vehicle No

SL/2024/4301

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Delivery Station: GHATHOL

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 20dd84b91085210615b40220c8c0ae33164d0366d7c29d6012f34112

55920113

ACK No Date: 10/02/2025 172516817958048

Buyer

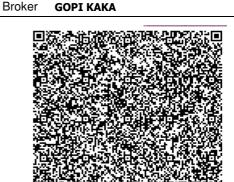
O.V TRADING COMPANY GHATOL

MAIN ROAD GHATOL

GHATOL Pin: **327023** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AFFPL6440P1ZY** PAN No. AFFPL6440P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU W320 SHAGUN | 080132 | 2.00 | 24.00 | 742.86 | | 17,828.64 |
| | | Total | 2 | 24 | Total | | 17,828.64 |

Other Charges FREIGHT & WAGES

40.00

Other Charges 39.92 **CGST TAX** 446.72 SGST TAX 446.72 **Net Amount** 18,762.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty Two 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% | 17,868.64 | 446.72 | 446.72 |

Remarks:

Terms:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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

Authorised Signatory