

<b>VINOD TRADING COMPANY</b> 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				Invoice No. <b>SL/2024/4155</b> Dated <b>30/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>jaipur nimrana</b> Vehicle No Delivery Station : <b>NARNOL</b> Eway Bill No. <b>761497668697</b> Broker <b>Self</b>			
IRN No <b>a692578f45a7be131c885e27c6e48b6b9bcd8422696defff71648aba1f301d7c</b> ACK No <b>172516739744848</b> Date : <b>30/01/2025</b>							
Buyer <b>GANGA RAM RAVINDER KUMAR (NEW)</b> GANGA RAM RAVINDER KUMAR, 212, NEW MANDI, CIVIL HOSPITAL, NARNAUL, Mahendragarh, Haryana NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : <b>9416231952</b> GSTIN : <b>06AAWFG7978F1ZL</b> PAN No. <b>AAWFG7978F</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP	080132	10.00	100.00	690.48	5.00	69,048.00
2	KAJU JK	080132	10.00	100.00	709.52	5.00	70,952.00
3	KAJU JJK1	080132	10.00	100.00	738.10	5.00	73,810.00
		Total	<b>30</b>	<b>300</b>	Total	213,810.00	
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 300.00 300.00				Other Charges 600.00 IGST TAX 10,720.50 <b>Net Amount 225,131.00</b>			
Amount In Words <b>Rupees Two Lakh Twenty Five Thousand One Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> 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	IGST Value
		080132		IGST 5.0%		214,410.00	10,720.50
<b>Remarks:</b> <b>Terms :</b> 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.							
<b>For VINOD TRADING COMPANY</b>  Authorised Signatory							