Dated

03/03/2025

Invoice No.

Vehicle No

Broker

SL/2024/4621

Pymt Mode: CREDIT

Transporter dhabhi golden

Delivery Station: FATEHPUR

Eway Bill No. 711506911151

### 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 b9cc4f9f4583da7516c1671db0c2f0db42673df45300d90a617b0b481

5b46309

ACK No Date: 03/03/2025 172516965504438

Buyer

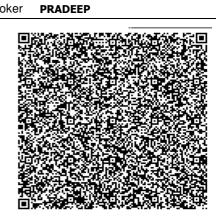
#### **VISHNU KIRANA STORE FATEHPUR**

WARD NO 34Fatehpur, SHEETLA MANDIR

**FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan

Phone: 9460239992

GSTIN: **08AKVPV7576P1ZI** PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A400 BKT	080132	110.00	1,100.00	685.71	5.00	754,281.00
		Total	110	1,100	Total		754,281.00
	Other Oherree			Other Char			2 199 94

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

1100.00 1100.00

Other Charges 2,199.94 **CGST TAX** 18,912.03 SGST TAX 18,912.03 **Net Amount** 794,305.00

Amount In Words Rupees Seven Lakh Ninety Four Thousand Three Hundred Five 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%	756,481.00	18,912.03	18,912.03

### **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**