Dated

01/03/2025

Invoice No.

Vehicle No

SL/2024/4615

Pymt Mode: CREDIT

Transporter jaipur nimrana

Delivery Station: NARNOL

Eway Bill No. 761506492031

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 c51e483681bf5b4c24e064d67030088f7099fa824546032eca17f550f2

6f85a9

ACK No 172516954137489 Date: 01/03/2025

Buyer

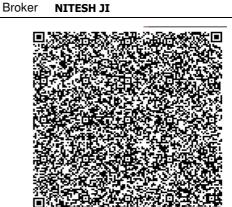
RAM NIWAS RAKESH KUMAR NARNOL

New mandiNarnaul, Anaj Mandi

NARNOL Pin: **123001** Code: 06 State: Haryana

Phone:

GSTIN: **06APRPB3684D1ZW** PAN No. APRPB3684D



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A400 BKT	080132	10.00	100.00	685.71	5.00	68,571.00
		Total	10	100	Total		68,571.00
		TULAT	10	100	IUIAI		00,371.00

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00

Other Charges 200.45 **IGST TAX** 3,438.55

Net Amount 72,210.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Ten 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	n Assessable Value		IGST Value
080132	IGST 5.0%	68,771.00		3,438.55

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