Dated

17/03/2025

Invoice No.

Vehicle No

SL/2024/4723

Pymt Mode: CREDIT

Transporter RAMESHWAR DAUSA

Delivery Station: DAUSA

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 71c78e751023b3f846cb5c40da993ac774ab4121ad176eab237e7086

9d97910b

ACK No 172517059167481 Date: 17/03/2025

Buyer

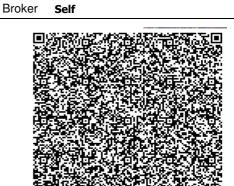
GOVIND KUMAR RAJESH KUMAR DAUSA

ManganjDausa, Station road

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone: 9784375725

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	5.00	60.00	723.81		43,428.60
		Total	5	60	Total		43,428.60

Other Charges

FREIGHT & WAGES

100.00

99.96 Other Charges **CGST TAX** 1,088.22 SGST TAX 1,088.22

Net Amount 45,705.00

Amount In Words Rupees Forty Five Thousand Seven 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%	43,528.60	1,088.22	1,088.22

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