Dated

06/02/2025

Invoice No.

Vehicle No

SL/2024/4236

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATHRAS

Eway Bill No. 741499568836

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 0060aac0f97f6f1a283bbbf48f902ee3e6b172866d7f50cb7920e39f6b

6600bb

ACK No 172516790153126 Date: 06/02/2025

Buyer

BRIJ MOHAN AND SONS HATHARAS

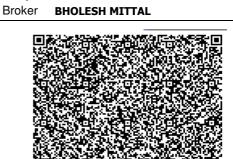
OGURHAI BAZAR HATHRAS, GURHAI

BAZAR

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEQPA9295P1ZF PAN No. AEQPA9295P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK1 BKT	080132	11.00	110.00	700.00	5.00	77,000.00
		Total	11	110	Total		77,000.00

Other Charges

FREIGHT & WAGESBARDANA A/C

110.00 110.00

Other Charges 220.00 IGST TAX 3,861.00

Net Amount 81,081.00

Amount In Words Rupees Eighty One Thousand Eighty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

4

_	····y·		Assessable IGST							
	HSN Code	Tax Description			IGST					
			Value		Value					
	080132	IGST 5.0%	77,220.00		3,861.00					

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory