Dated

05/02/2025

Invoice No.

Vehicle No

SL/2024/4230

Pymt Mode: CREDIT

Transporter PANKAJ

Delivery Station: BHILWARA

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 b7912bdb6b21504377513a631b5fec17b744d2269f13107378512410

305edd9d

ACK No 172516782004010 Date: 05/02/2025

Buyer

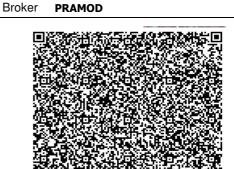
MURLI MANOHAR GRIHA UDHYOG BHILWARA

SHOP NO. 28BHILWARA, MIRCHI MANDI

BHILWARA Pin: **311001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQPPK6111P1ZA PAN No. AQPPK6111P



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		Total	5	50	Total		37,619.00
	SN 320 BKT						
1	KAJU	080132	5.00	50.00	752.38	5.00	37,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			_			CCT	

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00 Other Charges 100.04 **CGST TAX** 942.98 SGST TAX 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six 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%	37,719.00	942.98	942.98

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory