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 afaa6979bbcda5bbb3fcbfeedb5688de5b042434a987801e3306fdd0

5b77d70b

ACK No 172516911581063 Date: 24/02/2025

Buyer

GANGA RAM RAVINDER KUMAR (NEW)

GANGA RAM RAVINDER KUMAR, 212, NEW MANDI, CIVIL HOSPITAL, NARNAUL,

Mahendragarh, Haryana

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

Phone: 9416231952

GSTIN: 06AAWFG7978F1ZL PAN No. AAWFG7978F Invoice No. Dated

SL/2024/4505 24/02/2025

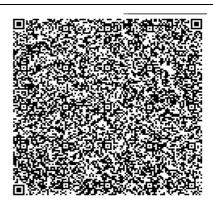
Pymt Mode: CREDIT

Transporter jaipur nimrana

Vehicle No

Delivery Station: NARNOL

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	15.00	150.00	714.29	5.00	107,143.50
2	KAJU K BKT	080132	15.00	150.00	695.24	5.00	104,286.00
		Total	30	300	Total		211,429.50

Other Charges

FREIGHT & WAGESBARDANA A/C

300.00 300.00 Other Charges 600.02 **IGST TAX** 10,601.48

Net Amount 222,631.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Six Hundred Thirty 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

HSN (Code	Tax Description	Assessable Value	IGST Value
08013	2	IGST 5.0%	212,029.50	10,601.48

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque.

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

For VINOD TRADING COMPANY

Authorised Signatory

2. Payment should be by Draft/Crossed