Dated

12/02/2025

Invoice No.

Vehicle No

Broker

SL/2024/4338

Pymt Mode: CREDIT

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 81f34522d2370144c8c4f0932392e18609f4a4ddad6d6272fbaf2b534

215ff67

ACK No 172516833522269 Date: 12/02/2025

Buyer

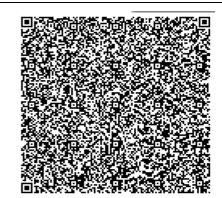
LALAWAT AGENCIES NEW GHATOL

S/o Ajit Kumar lalawatArpit lalawatGhatol, tehsil road

GHATHOL Pin: 327023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALFL2032Q1ZX PAN No. AALFL2032Q



Transporter KAMAL FREIGHT CARRIER

Delivery Station: GHATHOL

GOPI KAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400	080132	5.00	50.00	709.52	5.00	35,476.00
		Total	5	50	Total		35,476.00

Other Charges

FREIGHT & WAGESBARDANA A/C

50.00 50.00

 Other Charges
 100.20

 CGST TAX
 889.40

 SGST TAX
 889.40

Net Amount 37,355.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty 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%	35,576.00	889.40	889.40

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