Dated

01/02/2025

Invoice No.

Vehicle No

SL/2024/4177

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATHRAS

Eway Bill No. 701498344264

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

1d6cd2fcb98fa5a23c3fdc9041453e02ed20352d325c745b58ea7172

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

7b569445

ACK No 172516756617648 Date: 01/02/2025

Buyer

IRN No

BRIJ MOHAN AND SONS HATHARAS

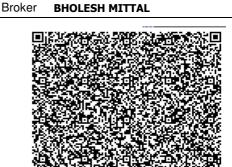
OGURHAI BAZAR HATHRAS, GURHAI

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	704.76	5.00	77,523.60
		Total	11		Total		77,523.60

Other Charges

FREIGHT & WAGESBARDANA A/C

110.00 110.00

Other Charges 220.22 IGST TAX 3,887.18

Net Amount 81,631.00

Amount In Words Rupees Eighty One 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
080132	IGST 5.0%	77,743.60	3,887.18

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