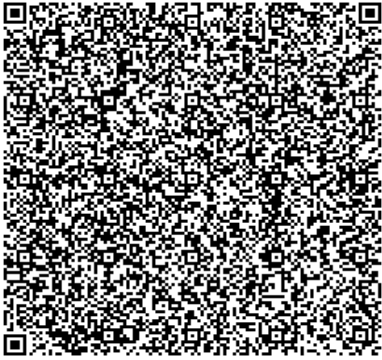


| | |
|---|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/1253 Dated 08/07/2024 Pymt Mode: CREDIT Transporter d r friht carrier Vehicle No Delivery Station : VIJAYNAGAR Broker Self |
| IRN No 0d5598f3acfaf8941c72516407a024eae4159a939da2c91515940a0491acc151 ACK No 172415355363902 Date : 08/07/2024 |  |
| Buyer MURLIWALA FOOD PRODUCT VIJAYNAGAR B-21 KRISHI UPAJ MANDI VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : 8003672006 GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | KAJU JJH BKT | 080132 | 10.00 | 100.00 | 733.33 | 5.00 | 72,233.01 |
| | | Total | 10 | 100 | Total | 72,233.01 | |

Other ChargesFREIGHT & WAGESBARDANA A/C
100.00 100.00

| | |
|-------------------|------------------|
| Other Charges | 200.00 |
| CGST TAX | 1,810.83 |
| SGST TAX | 1,810.83 |
| Net Amount | 76,055.00 |

Amount In Words **Rupees Seventy Six Thousand 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% | 72,433.01 | 1,810.83 | 1,810.83 |

Remarks:**Terms :**

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