

<b>VINOD TRADING COMPANY</b>  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.                      Dated <b>SL/2024/830</b> <b>27/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>KHERTHAL (MANDA</b>  Broker <b>Rajiv</b>
Buyer <b>RINKU KIRANA STORE KHERTHAL (MANDAWAR)</b> <b>KHERTHAL (MANDAWAR )</b>   <b>KHERTHAL (MANDAWAR )</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 BKT ECOM	080132	1.00	10.00	714.29	5.00	7,142.90
2	KAJU SSW SHAGUN	080132	1.00	12.00	523.81	5.00	6,285.72
		Total	2	22	Total	13,428.62	

<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 30.00                      10.00	Other Charges                      39.96 CGST TAX                      336.71 SGST TAX                      336.71 <b>Net Amount                      14,142.00</b>
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Amount In Words **Rupees Fourteen Thousand One Hundred Forty Two 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%	13,468.62	336.71	336.71

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For VINOD TRADING COMPANY</b>    Authorised Signatory
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