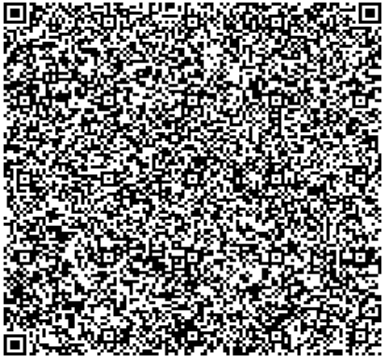


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2408</b> Dated <b>15/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI GANESH</b> Vehicle No Delivery Station : <b>KUCHERA</b> Broker <b>PRASHANT BROKER</b>
IRN No <b>e962ade91f9f26a4b39a3b2bc8e564a9d49ff16d83f7d088ed785af59f7aff06</b> ACK No <b>172416022177916</b> Date : <b>15/10/2024</b>	
Buyer <b>JAIN TRADERS KUCHERA</b> <b>KUCHERA</b>  <b>KUCHERA</b> Pin : <b>341024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFBPR1616P1Z4</b> PAN No. <b>AFBPR1616P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 300 GM 1*12	08021200	1.00	12.00	300.00	12.00	3,600.00
2	BIDAM 400 GM 1*12	08021200	1.00	12.00	400.00	12.00	4,800.00
3	BIDAM 600 GM 1*10	08021200	1.00	10.00	600.00	12.00	6,000.00
		Total	<b>3</b>	<b>34</b>	Total	14,400.00	

**Other Charges**Freight Inward  
60.00

Other Charges	59.80
CGST TAX	867.60
SGST TAX	867.60
<b>Net Amount</b>	<b>16,195.00</b>

Amount In Words **Rupees Sixteen Thousand One Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	14,460.00	867.60	867.60

**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