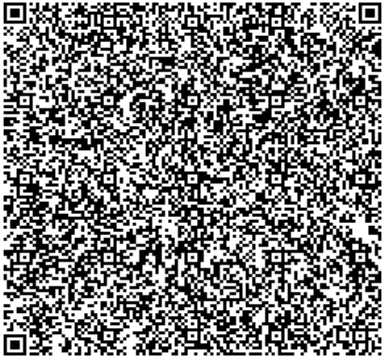


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/1507 Dated 03/08/2024 Pymt Mode: CREDIT Transporter J K ROADLINES Vehicle No Delivery Station : DAUSA Broker Self
IRN No a8322a4bd29d873d7968b6cbcd19251ee33738bce0ab554a6fdbc743063afed ACK No 172415526258668 Date : 03/08/2024	
Buyer DOVTHA WALA SWEETS AND CATERERS DAUSA panchwatidausa, agra road Dausa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AQPPK3831J1ZH PAN No. AQPPK3831J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU MALASHA JK	080132	5.00	100.00	647.62	5.00	64,762.00
2	ANJEER (FIGS) LOOSE	08042090	1.00	10.00	625.00	12.00	6,250.00
		Total	6	110	Total	71,012.00	

Other Charges

FREIGHT & WAGESFreight Inward BARDANA A/C
100.00 20.00 100.00

Other Charges	220.50
CGST TAX	2,000.25
SGST TAX	2,000.25
Net Amount	75,233.00

Amount In Words **Rupees Seventy Five Thousand Two Hundred Thirty Three 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%	64,962.00	1,624.05	1,624.05
08042090	CGST 6.0%+SGST 6.0%	6,270.00	376.20	376.20

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