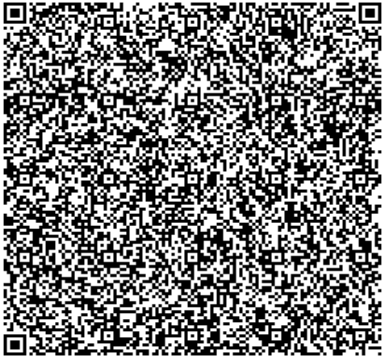


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/3279</b> Dated <b>09/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI</b> Vehicle No Delivery Station : <b>ALWER</b> Broker <b>SELF BROKER</b>
IRN No <b>814a2428aa45f00838295758899d740ee23e3ec31ee1a455b634d8f14f1cca5f</b> ACK No <b>172416398030523</b> Date : <b>09/12/2024</b>	
Buyer <b>MOTI LAL COMPANY ALWER</b> GHEE WALI GALIALWAR, KEDAL GANJ  ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : 9680020071 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	080132	1.00	12.00	790.48	5.00	9,485.76
2	KAJU W240 SHAGUN	080132	1.00	12.00	771.43	5.00	9,257.16
3	KAJU W320 SHAGUN	080132	1.00	12.00	742.86	5.00	8,914.32
4	KAJU SSW SHAGUN	080132	2.00	24.00	666.67	5.00	16,000.08
5	WALNUT HALVES	08023100	1.00	12.00	971.43	5.00	11,657.16
6	WALNUT QTR GIRI	08023100	1.00	12.00	742.86	5.00	8,914.32
		Total	7	84	Total	64,228.80	

**Other Charges**FREIGHT & WAGES  
140.00

Other Charges	139.76
CGST TAX	1,609.22
SGST TAX	1,609.22
<b>Net Amount</b>	<b>67,587.00</b>

Amount In Words **Rupees Sixty Seven Thousand Five Hundred Eighty Seven 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%	43,757.32	1,093.93	1,093.93
08023100	CGST 2.5%+SGST 2.5%	20,611.48	515.29	515.29

**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