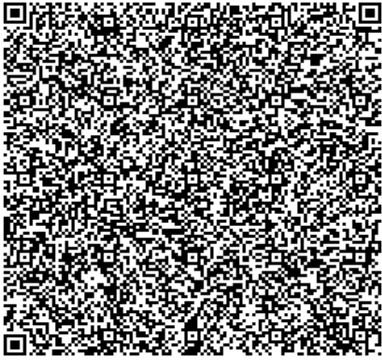


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/533</b> Dated <b>02/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP2733</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>751425015820</b> Broker <b>PRAMOD</b>
IRN No <b>bba9e11a52791bdca342a1e2f04a6a8fceb4890f1824ce597b821cbc61f5d50</b> ACK No <b>172414910624647</b> Date : <b>02/05/2024</b>		
Buyer <b>NEHA ENTERPRISES DINANATH JI GALI JAIPUR</b> SHANTI SADAN3435JAIPUR, DEENANATH JI KA RASTA CHANPOLE BAZAR  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ACVPK5151B1ZK</b> PAN No. <b>ACVPK5151B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU HW BKT	080132	35.00	350.00	542.86	5.00	190,001.00
2	KAJU SSW BKT	080132	42.00	420.00	552.38	5.00	231,999.60
		Total	<b>77</b>	<b>770</b>	Total		422,000.60

**Other Charges**FREIGHT & WAGESBARDANA A/C  
770.00 770.00

Other Charges	1,540.36
CGST TAX	10,588.52
SGST TAX	10,588.52
<b>Net Amount</b>	<b>444,718.00</b>

Amount In Words **Rupees Four Lakh Forty Four Thousand Seven Hundred Eighteen 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%	423,540.60	10,588.52	10,588.52

**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