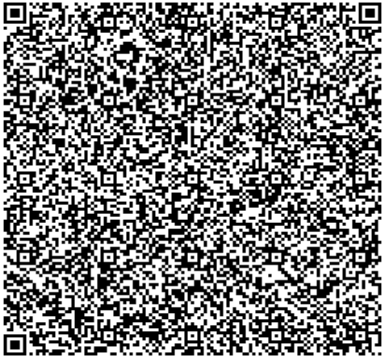


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/1770</b> Dated <b>30/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER</b> Vehicle No Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>761454763500</b> Broker <b>Self</b>
IRN No <b>896b2183b1880035e493736187b71142283175197f1fa2f25bc690d4c1cb7a7</b> ACK No <b>172415690626894</b> Date : <b>30/08/2024</b>	
Buyer <b>KANHAIYALAL KAILASHCHAND SONS KISHANGARH</b> 0Kishangarh, Shop at Behind Balaji Mandir, Jaipur Road  KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : <b>9828347615</b> GSTIN : <b>08ABAFK2865N1ZW</b> PAN No. <b>ABAFK2865N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	51.00	510.00	647.62	5.00	330,286.20
2	KAJU JH-1 BKT	080132	2.00	20.00	704.76	5.00	14,095.20
		Total	<b>53</b>	<b>530</b>	Total		344,381.40

**Other Charges**FREIGHT & WAGESBARDANA A/C  
530.00 530.00

Other Charges	1,059.52
CGST TAX	8,636.04
SGST TAX	8,636.04
<b>Net Amount</b>	<b>362,713.00</b>

Amount In Words **Rupees Three Lakh Sixty Two Thousand Seven Hundred Thirteen 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%	345,441.40	8,636.04	8,636.04

**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