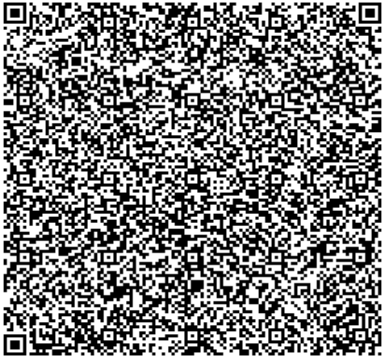


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/837</b> Dated <b>27/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>Jaipur-NIMKATHANA</b> Vehicle No Delivery Station : <b>NIMKATHANA</b> Broker <b>Agarwal Broker</b>
IRN No <b>477a99ff43cc24af203f8b444df584710e53d6d6db5922763578b335d802e9bc</b> ACK No <b>172415068215710</b> Date : <b>27/05/2024</b>	
Buyer <b>BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA</b> NEAR POST OFFICEPLOT NO 4B AND 5BZONE C WARD NO 08Neem Ka Thana, KAPIL MANDI Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABPPA5458G1ZI</b> PAN No. <b>ABPPA5458G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 BKT PR QUALITY	080132	1.00	10.00	733.33	5.00	7,333.30
2	KAJU SW320 BKT SKC	080132	2.00	20.00	504.76	5.00	10,095.20
3	KAJU SW320 BKT VENAD	080132	1.00	10.00	476.19	5.00	4,761.90
		Total	<b>4</b>	<b>40</b>	Total	22,190.40	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
40.00 40.00

Other Charges	80.08
CGST TAX	556.76
SGST TAX	556.76
<b>Net Amount</b>	<b>23,384.00</b>

Amount In Words **Rupees Twenty Three Thousand Three Hundred Eighty Four 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%	22,270.40	556.76	556.76

**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