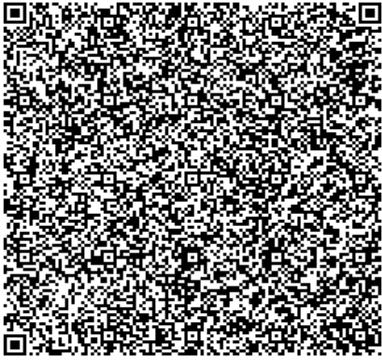


| | | |
|--|--|--|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | Invoice No. SL/2024/822 Dated 24/05/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : JAIPUR Broker Self |
| IRN No bcdd52e66f172440d95fec7413f1d00fe9b504a53c62dd6b65a95d3df9423da9 ACK No 172415053844466 Date : 24/05/2024 | |  |
| Buyer MADHU TRADERS RAJDHANI MANDI JAIPUR KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | KAJU W240 SHAGUN | 080132 | 5.00 | 60.00 | 557.14 | 5.00 | 33,428.40 |
| | | Total | 5 | 60 | Total | 33,428.40 | |

Other ChargesFREIGHT & WAGES
100.00

| | |
|-------------------|------------------|
| Other Charges | 100.18 |
| CGST TAX | 838.21 |
| SGST TAX | 838.21 |
| Net Amount | 35,205.00 |

Amount In Words **Rupees Thirty Five Thousand Two Hundred Five 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% | 33,528.40 | 838.21 | 838.21 |

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