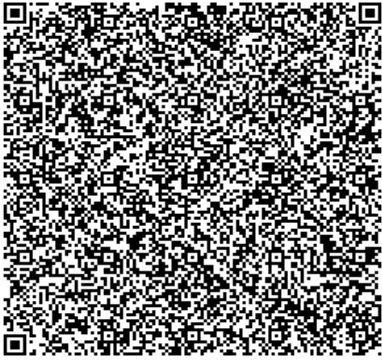


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2895</b> Dated <b>08/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA3579</b> Delivery Station : <b>NIMKATHANA</b> Eway Bill No. <b>781475452203</b> Broker <b>DL PRDEEP BALAJI</b>
IRN No <b>6d8b80f6d82e72eb47a435364e4f87b96166673809c435759ea4a97d986e1a8a</b> ACK No <b>172416185062388</b> Date : <b>08/11/2024</b>	
Buyer <b>MOHAN KIRANA STORE NEEMKATHANA</b> KAPIL MANDINEEM KA THANA, NEEM KA THANA  Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : <b>7017814498</b> GSTIN : <b>08AFXPG4708H1Z3</b> PAN No. <b>AFXPG4708H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU YAKSHKRIPA DW1 BKT	080132	60.00	600.00	711.43	5.00	426,858.00
2	KAJU YAKSHKRIPA DW1	080132	18.00	360.00	711.43	5.00	256,114.80
		Total	<b>78</b>	<b>960</b>	Total		682,972.80

**Other Charges**BARDANA A/C  
960.00

Other Charges	959.56
CGST TAX	17,098.32
SGST TAX	17,098.32
<b>Net Amount</b>	<b>718,129.00</b>

Amount In Words **Rupees Seven Lakh Eighteen Thousand One Hundred Twenty Nine 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%	683,932.80	17,098.32	17,098.32

**Remarks:** GOODS DISPATCH THREW RJ41GA3579 SANDEEP**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