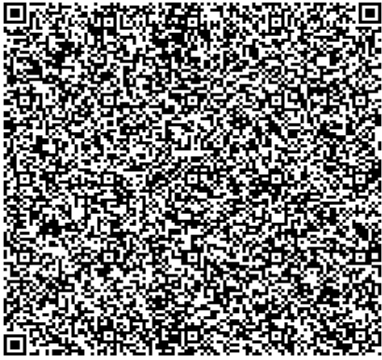


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/1004</b> Dated <b>15/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>BARELI</b> Eway Bill No. <b>711436048587</b> Broker <b>Self</b>
IRN No <b>4da391728fc8890aaf87766faffdff6667e5bb1b447cb9720aa6ed56905cc9dd</b> ACK No <b>172415204392862</b> Date : <b>15/06/2024</b>	
Buyer <b>ANAND AND COMPANY BARELLY</b> OKUTUBKHANA, SUBZI MANDI  <b>BARELI</b> Pin : 243001 State : <b>Uttar Pradesh</b> Code : 09 Phone : <b>9634696837</b> GSTIN : <b>09ABIPA1508N1ZP</b> PAN No. <b>ABIPA1508N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 SHAGUN	080132	10.00	120.00	576.19	5.00	69,142.80
2	KAJU KW SHAGUN	080132	1.00	12.00	538.10	5.00	6,457.20
		Total	<b>11</b>	<b>132</b>	Total	75,600.00	

**Other Charges**FREIGHT & WAGES  
110.00

Other Charges	110.50
IGST TAX	3,785.50
<b>Net Amount</b>	<b>79,496.00</b>

Amount In Words **Rupees Seventy Nine Thousand Four Hundred Ninety Six 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	IGST Value
080132	IGST 5.0%	75,710.00	3,785.50

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory