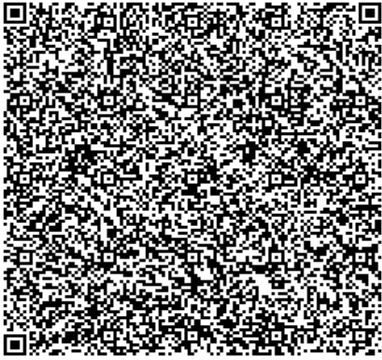


| | |
|---|--|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/2424 Dated 15/10/2024 Pymt Mode: CREDIT Transporter jaipur nimrana Vehicle No Delivery Station : KANINA MANDI Broker Self |
| IRN No b75986976197c80acd8f41c3e8eebaf3753fc2bd0a4cbbdbd9b46fa117fdad9 ACK No 172416029066503 Date : 16/10/2024 |  |
| Buyer DEV PARKASH RAJESH KUMAR KIRYANA MERCHAN NEAR RAILWAY STATION WARD NO 6 KANINA MANDI KANINA MANDI Pin : 123027 State : Haryana Code : 06 Phone : GSTIN : 06BPOPG6144P1ZB PAN No. BPOPG6144P | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | KAJU SSW SHAGUN | 080132 | 1.00 | 12.00 | 714.29 | 5.00 | 8,571.48 |
| 2 | KAJU JK BKT | 080132 | 2.00 | 20.00 | 714.29 | 5.00 | 14,285.80 |
| 3 | KAJU W320 SHAGUN | 080132 | 1.00 | 12.00 | 785.71 | 5.00 | 9,428.52 |
| | | Total | 4 | 44 | Total | | 32,285.80 |

Other ChargesFREIGHT & WAGESBARDANA A/C
60.00 20.00Other Charges 79.91
IGST TAX 1,618.29**Net Amount 33,984.00**Amount In Words **Rupees Thirty Three Thousand Nine 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 080132 | IGST 5.0% | 32,365.80 | 1,618.29 |

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