Invoice No. Dated VINOD TRADING COMPANY SL/2024/35 02/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **VINOD** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: LAMBA HARISINGH State Code: 08 State: Rajasthan GSTIN: **08AJBPG7658J1ZW** Pan No: AJBPG7658J Broker **ANKIT SINGHAL** Buyer Details: SANWARIYA KIRANA STORE LAMBAHARISINGH GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** LAMBA HARISINGH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BIDAM** 08021200 1 473.21 12.00 11,830.25 Total 25 Total 11,830.25 79.51 Other Charges Other Charges **CGST TAX** 714.62 BARDANA A/C Freight Inward SGST TAX 714.62 40.00 40.00 **Net Amount** 13,339.00 Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 08021200 CGST 6.0%+SGST 6.0% 11,910.25 714.62 714.62 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:** Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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3. Interest 24% p.a. will be charged if payment is not made before due date.

Cheque.

Authorised Signatory