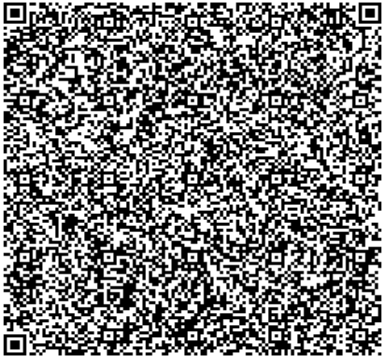


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/2289</b> Dated <b>08/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J K TRANSPORT</b> Vehicle No Delivery Station : <b>Ajmer</b> Broker <b>MANOJ TAMBI</b>
IRN No <b>e27be6be7e1b499c61c7814a60e97b0518ec1869c49a5bf92fc2bb80c52c0519</b> ACK No <b>172415972998390</b> Date : <b>08/10/2024</b>		
Buyer <b>TANVI INTERNATIONAL AJMER</b> AMC NO-11/98 ,250/23GFAjmer, LAL KOTHI KAISER GANJ  Ajmer Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08BAIPK7918Q2ZT</b> PAN No. <b>BAIPK7918Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM MAMRA -AAA (1*12)	08021200	1.00	46.00	535.71	12.00	24,642.66
2	WALNUT LOOSE GIRI CHILI 2PCS	08023100	1.00	10.00	1,238.10	5.00	12,381.00
3	WALNUT 36+	08023100	1.00	10.00	619.05	5.00	6,190.50
		Total	<b>3</b>	<b>66</b>	Total	43,214.16	

**Other Charges**FREIGHT & WAGES  
100.00

Other Charges	100.14
CGST TAX	1,945.35
SGST TAX	1,945.35
<b>Net Amount</b>	<b>47,205.00</b>

Amount In Words **Rupees Forty Seven 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
08021200	CGST 6.0%+SGST 6.0%	24,642.66	1,478.56	1,478.56
08023100	CGST 2.5%+SGST 2.5%	18,671.50	466.79	466.79

**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