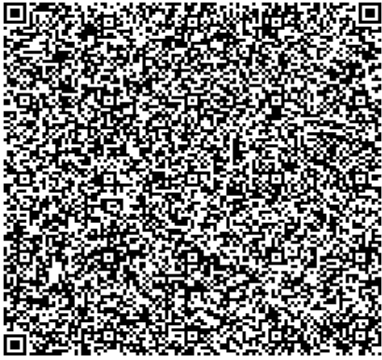


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/1258</b> Dated <b>08/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>jaipur nimrana</b> Vehicle No Delivery Station : <b>NARNOL</b> Eway Bill No. <b>711441691574</b> Broker <b>Self</b>
IRN No <b>184e0cc01d89ce76667421f31ec74018864db1c9d6dca643d8ce57e4bc6b3cbb</b> ACK No <b>172415355573882</b> Date : <b>08/07/2024</b>	
Buyer <b>RAMESH CHAND SUMIT KUMAR NARNOL</b> NAI MANDI, NAI MANDI, Narnaul, Mahendragarh, Haryana  NARNOL Pin : 123001 State : Haryana Code : 06 Phone : <b>9034702028</b> GSTIN : <b>06BNBPG6285L1ZQ</b> PAN No. <b>6BNBPG6285</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	10.00	100.00	714.29	5.00	71,429.00
2	KAJU JK BKT	080132	10.00	100.00	695.24	5.00	69,524.00
		Total	<b>20</b>	<b>200</b>	Total	140,953.00	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
200.00 200.00

Other Charges	400.00
IGST TAX	7,067.65
<b>Net Amount</b>	<b>148,421.00</b>

Amount In Words **Rupees One Lakh Forty Eight Thousand Four Hundred Twenty One 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%	141,353.00	7,067.65

**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