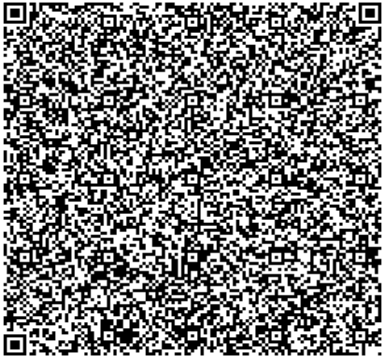


<b>VINOD TRADING COMPANY</b> <b>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)</b> <b>Phone: 9929222266</b> <b>FSSAI LIC.No: 122180260008444</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>	Invoice No. <b>SL/2024/3171</b> Dated <b>02/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>BROKER AJAY SHAH</b>
IRN No <b>244231147925e879246888e47eef6f92d0f67f5ed2dca7cccb49d117a75ea8b6</b> ACK No <b>172416341355817</b> Date : <b>02/12/2024</b>	
Buyer <b>CHOUHAN TRADING COMPANY JAIPUR JAIPUR</b>  JAIPUR Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08KNJPS7836A1ZH</b> PAN No. <b>KNJPS7836A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW240	080132	1.00	20.00	819.05	5.00	16,381.00
2	KAJU SDW	080132	1.00	10.00	704.76	5.00	7,047.60
		Total	2	30	Total	23,428.60	

**Other Charges**FREIGHT & WAGES  
30.00

Other Charges	30.46
CGST TAX	586.47
SGST TAX	586.47
<b>Net Amount</b>	<b>24,632.00</b>

Amount In Words **Rupees Twenty Four Thousand Six Hundred Thirty Two 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
080132	CGST 2.5%+SGST 2.5%	23,458.60	586.47	586.47

**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