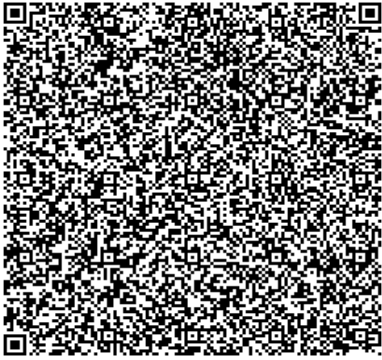


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/1498 Dated 02/08/2024 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker JUGAL JI
IRN No f7fbe92fd674c949c3eedc2ab70beee1761c5b66a7c56c2ea6166465353603cf ACK No 172415518626730 Date : 02/08/2024		
Buyer VINAYAK KIRANA STORE PHULERA WARD NO-16PHULERA, INDRA MARKET PHULERA Pin : 303338 State : Rajasthan Code : 08 Phone : GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI SNOW WHITE	08023200	1.00	12.00	1,047.62	5.00	12,571.44
2	WALNUT GIRI HALVES	08023200	1.00	12.00	857.14	5.00	10,285.68
		Total	2	24	Total	22,857.12	

Other ChargesFREIGHT & WAGES
40.00

Other Charges	40.02
CGST TAX	572.43
SGST TAX	572.43
Net Amount	24,042.00

Amount In Words **Rupees Twenty Four Thousand Forty 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
08023200	CGST 2.5%+SGST 2.5%	22,897.12	572.43	572.43

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