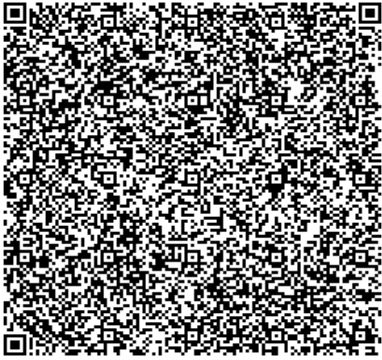


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2837 Dated 06/11/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Eway Bill No. 701474883947 Broker SHASHI KANT SHARMA
IRN No 6c7c99684224548be74c00d9051bbb79e13ac51048d1634b7e954e52daa5d285 ACK No 172416168486402 Date : 06/11/2024	
Buyer MANOJ KUMAR MUKESH KUMAR NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA NIMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AEXPA1838B1ZM PAN No. AEXPA1838B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV DW1	080132	13.00	260.00	685.71	5.00	178,284.60
		Total	13	260	Total	178,284.60	

Other Charges

FREIGHT & WAGESBARDANA A/C
260.00 260.00

Other Charges	520.16
CGST TAX	4,470.12
SGST TAX	4,470.12
Net Amount	187,745.00

Amount In Words **Rupees One Lakh Eighty Seven Thousand Seven Hundred Forty 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
080132	CGST 2.5%+SGST 2.5%	178,804.60	4,470.12	4,470.12

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