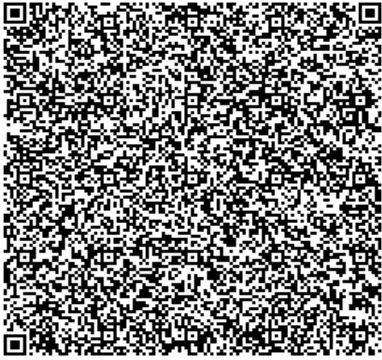


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2621 Dated 24/10/2024 Pymt Mode: CREDIT Transporter JAI LAXMI Vehicle No Delivery Station : ALWER Broker Self
IRN No 0af9fbe51c80b3fb43947aa759f8ea6de5f3282586436be579393242abe5971f ACK No 172416089039275 Date : 24/10/2024	
Buyer BAHURANI SUPERMART PRIVATE LIMITED Capital Galleria MallA-5 F-015th FloorAlwar, Manu Marg ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : 9830028773 GSTIN : 08AAKCB4113C1Z5 PAN No. AAKCB4113C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM NUTROMA	20081920	1.00	20.00	892.86	12.00	17,857.20
2	WALNUT CHILI 2PCS	08023100	1.00	10.00	1,238.10	5.00	12,381.00
		Total	2	30	Total	30,238.20	

Other Charges

FREIGHT & WAGESFreight Inward
20.00 20.00

Other Charges	40.48
CGST TAX	1,382.66
SGST TAX	1,382.66
Net Amount	33,044.00

Amount In Words **Rupees Thirty Three Thousand Forty Four 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
20081920	CGST 6.0%+SGST 6.0%	17,877.20	1,072.63	1,072.63
08023100	CGST 2.5%+SGST 2.5%	12,401.00	310.03	310.03

Remarks:**Terms :**

1. Goods once sold are not returnable.
Cheque.
2. Payment should be by Draft/Crossed
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory