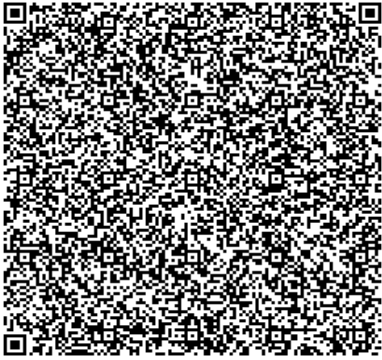


<b>VINOD TRADING COMPANY</b> <b>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)</b> <b>Phone: 9929222266</b> <b>FSSAI LIC.No: 122180260008444</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>	Invoice No. <b>SL/2024/3120</b> Dated <b>26/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI-KUCHAMNA -SIKAR</b> Vehicle No Delivery Station : <b>NIMKATHANA</b> Broker <b>DURGA</b>
IRN No <b>d9b099053a0c442e1b65f54795b4db463311e5847daf82e2cad2eb11160f944c</b> ACK No <b>172416299900019</b> Date : <b>26/11/2024</b>	
Buyer <b>RAMAKANT &amp; SONS NEEMKATHANA</b> ...Neem Ka Thana, Post Office Gali,Near BSNL Tower  <b>NIMKATHANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AORPP0288G1ZG</b> PAN No. <b>AORPP0288G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	10.00	100.00	666.67	5.00	66,667.00
		Total	10	100	Total	66,667.00	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
100.00 100.00

Other Charges	199.64
CGST TAX	1,671.68
SGST TAX	1,671.68
<b>Net Amount</b>	<b>70,210.00</b>

Amount In Words **Rupees Seventy Thousand Two Hundred Ten 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%	66,867.00	1,671.68	1,671.68

**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