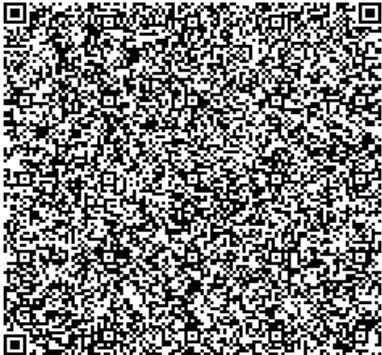


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/577 Dated 06/05/2024 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker JUGAL JI
IRN No a5919b8eb8dabf0bce2e9787e361a0b293e2a57cfadf41deb0a65ed337b46e3d ACK No 172414937098858 Date : 06/05/2024		
Buyer VINAYAK KIRANA STORE PHULERA 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	1,009.52	5.00	12,114.24
2	WALNUT GIRI HAVELES	08023200	1.00	12.00	838.10	5.00	10,057.20
		Total	2	24	Total	22,171.44	

Other ChargesFREIGHT & WAGES
40.00

Other Charges	39.98
CGST TAX	555.29
SGST TAX	555.29
Net Amount	23,322.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Twenty 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%	22,211.44	555.29	555.29

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