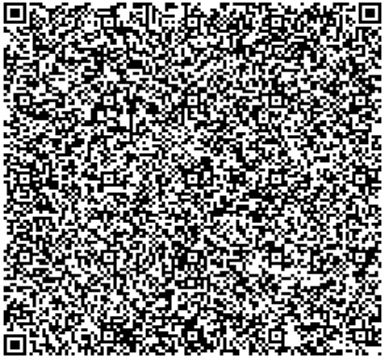


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2799 Dated 05/11/2024 Pymt Mode: CREDIT Transporter J K ROADLINES Vehicle No Delivery Station : DAUSA Broker Self
IRN No 7cc069a150ab279a399083cfd44ea4b684d4cddeccdba937f37c9ad412a6aecc ACK No 172416160310626 Date : 05/11/2024	
Buyer <b>GOVIND KUMAR RAJESH KUMAR DAUSA</b> ManganjDausa, Station road  DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9784375725 GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	5.00	60.00	776.19	5.00	46,571.40
		Total	5	60	Total	46,571.40	

**Other Charges**FREIGHT & WAGES  
100.00

Other Charges	100.02
CGST TAX	1,166.79
SGST TAX	1,166.79
<b>Net Amount</b>	<b>49,005.00</b>

Amount In Words **Rupees Forty Nine Thousand 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%	46,671.40	1,166.79	1,166.79

**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