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| 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/2024/2327 Dated 10/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR4319 Delivery Station : JAIPUR Broker Self | |
| Buyer MUDIT TRADING COMPANY MUHANA MANDI MUHANA MANDI (JAIPUR) JAIPUR Pin : State : Rajasthan Code : 08 | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|--------|------------|-----------|
| 1 | KAJU ST PAUL K | 080132 | 1.00 | 20.00 | 809.52 | 5.00 | 16,190.40 |
| 2 | KAJU JK BKT | 080132 | 5.00 | 50.00 | 776.19 | 5.00 | 38,809.50 |
| 3 | KAJU W320 BKT | 080132 | 2.00 | 20.00 | 828.57 | 5.00 | 16,571.40 |
| 4 | KAJU W240 BKT | 080132 | 2.00 | 20.00 | 857.14 | 5.00 | 17,142.80 |
| 5 | KAJU W400BKT SDV | 080132 | 1.00 | 10.00 | 780.95 | 5.00 | 7,809.50 |
| 6 | KAJU W210 SHAGUN | 080132 | 1.00 | 12.00 | 838.10 | 5.00 | 10,057.20 |
| 7 | KAJU W240 SHAGUN | 080132 | 1.00 | 12.00 | 809.52 | 5.00 | 9,714.24 |
| | | Total | 13 | 144 | Total | 116,295.04 | |

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| Other Charges BARDANA A/C 120.00 | Other Charges 120.18 CGST TAX 2,910.39 SGST TAX 2,910.39 Net Amount 122,236.00 |
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Amount In Words **Rupees One Lakh Twenty Two Thousand Two Hundred Thirty Six Only.**

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| 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% | 116,415.04 | 2,910.39 | 2,910.39 |

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| Remarks: Terms : I 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 |
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