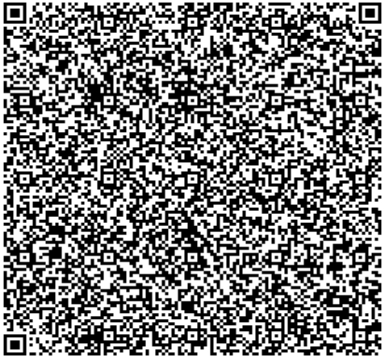


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2883</b> Dated <b>08/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701475409867</b> Broker <b>ANKIT SINGHAL</b>
IRN No <b>6f95f79556c539ac7a825da118dba691d936272e2ca1f346f0e0edc25ffe73ad</b> ACK No <b>172416183877388</b> Date : <b>08/11/2024</b>	
Buyer <b>SIYARAM CATER'S JAIPUR</b> GANESH COLONY14JAIPUR, RAMPURA ROAD, SANGANER  JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : <b>08COKPS8285M1ZS</b> PAN No. <b>COKPS8285M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU 40	080132	40.00	400.00	766.67	5.00	306,668.00
2	KAJU	080132	10.00	200.00	819.05	5.00	163,810.00
3	PISTA AM	20081920	1.00	20.00	892.86	12.00	17,857.20
4	KAJU 240	080132	5.00	50.00	923.81	5.00	46,190.50
		Total	<b>56</b>	<b>670</b>	Total	534,525.70	

**Other Charges**FREIGHT & WAGES  
650.00

Other Charges	649.52
CGST TAX	14,004.39
SGST TAX	14,004.39
<b>Net Amount</b>	<b>563,184.00</b>

Amount In Words **Rupees Five Lakh Sixty Three Thousand One Hundred Eighty 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
080132	CGST 2.5%+SGST 2.5%	517,318.50	12,932.96	12,932.96
20081920	CGST 6.0%+SGST 6.0%	17,857.20	1,071.43	1,071.43

**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