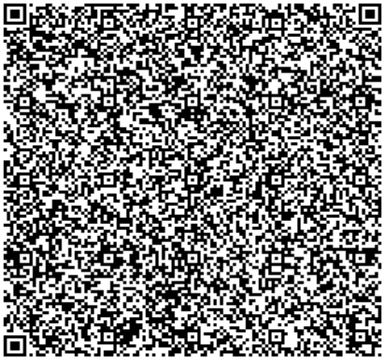


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/3050</b> Dated <b>19/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ABDUL GANNI</b> Vehicle No Delivery Station : <b>BOULI</b> Broker <b>Self</b>				
IRN No <b>e8df6876141d9e72f667e3bd36c04953fa270e5838841d07af2290cb462d686c</b> ACK No <b>172416255298707</b> Date : <b>19/11/2024</b>								
Buyer <b>DIVYANSH TRADING COMPANY BOLI</b> bonliRawasa, Unnamed Road  <b>BOULI</b> Pin : <b>322023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AZXPG9192P1Z1</b> PAN No. <b>AZXPG9192P</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU SSW SHAGUN	080132	3.00	36.00	690.48	5.00	24,857.28	
2	BIDAM AME	08021200	1.00	25.00	607.14	12.00	15,178.50	
		Total	<b>4</b>	<b>61</b>	Total	40,035.78		
<b>Other Charges</b> FREIGHT & WAGESFreight Inward 60.00 30.00				Other Charges 90.34 CGST TAX 1,535.44 SGST TAX 1,535.44 <b>Net Amount 43,197.00</b>				
Amount In Words <b>Rupees Forty Three Thousand One Hundred Ninety Seven Only.</b>								
<b>Our Bankers :</b> 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%		24,917.28	622.93	622.93
		08021200		CGST 6.0%+SGST 6.0%		15,208.50	912.51	912.51
<b>Remarks:</b> <b>Terms :</b> 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.								
<b>For VINOD TRADING COMPANY</b>  Authorised Signatory								