

<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>				Invoice No. <b>SL/2024/2614</b> Dated <b>24/10/2024</b>
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>Self</b>

Buyer <b>DINESH JI KATARIYA</b> C-48 A TARANGAR KHIRNI PHATAK SINGAR MARRIAGE GARDEN JHOTWRA JAIPUR  Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>7976348140,</b>	Buyer Details : GSTIN : <b>Unknown</b>
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	15.00	150.00	190.48	5.00	28,572.00
		Total	<b>15</b>	<b>150</b>	Total	28,572.00	

<b>Other Charges</b>				Other Charges                      0.40 CGST TAX                              714.30 SGST TAX                                714.30 <b>Net Amount                              30,001.00</b>
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Amount In Words **Rupees Thirty Thousand One 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%	28,572.00	714.30	714.30

<b>Remarks:</b> <b>Terms :</b> 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.	<b>For VINOD TRADING COMPANY</b>  Authorised Signatory
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