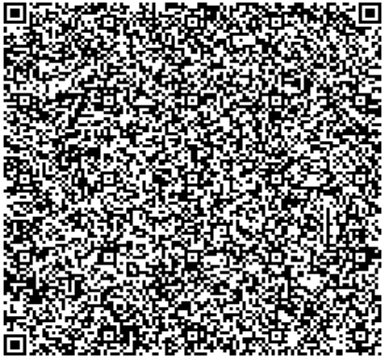


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2427</b> Dated <b>15/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE EXPRESS</b> Vehicle No Delivery Station : <b>ABUROAD</b> Broker <b>Self</b>
IRN No <b>802832cac4dedbd70e721e18d9944f8a3494e8683627329527f9b61f57588628</b> ACK No <b>172416029172381</b> Date : <b>16/10/2024</b>	
Buyer <b>KUMAR BROTHERS ABUROAD</b> opposite shantivanaburoad, talheti aburoad  ABU ROAD Pin : 307501 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AYIPK4521E1ZM</b> PAN No. <b>AYIPK4521E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 300 GM 1*12	08021200	1.00	12.00	303.57	12.00	3,642.84
2	BIDAM 400 GM 1*12	08021200	1.00	12.00	392.86	12.00	4,714.32
3	KAJU ROSTED SALTED 200 GM JAR	080132	1.00	8.00	952.38	5.00	7,619.04
4	KAJU ROSTED CHAT MASALA 200 GM JAR	080132	1.00	8.00	952.38	5.00	7,619.04
		Total	4	40	Total	23,595.24	

**Other Charges**FREIGHT & WAGES  
80.00

Other Charges	79.98
CGST TAX	884.39
SGST TAX	884.39
<b>Net Amount</b>	<b>25,444.00</b>

Amount In Words **Rupees Twenty Five Thousand Four Hundred Forty 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
08021200	CGST 6.0%+SGST 6.0%	8,357.16	501.43	501.43
080132	CGST 2.5%+SGST 2.5%	15,318.08	382.96	382.96

**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