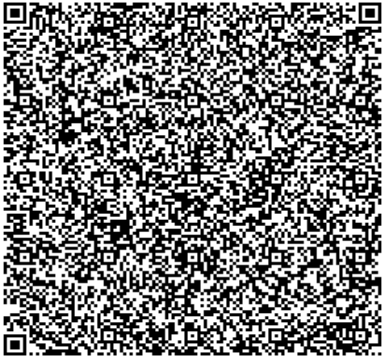


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/448</b> Dated <b>24/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>Todaraisingh</b> Eway Bill No. <b>711423095161</b> Broker <b>RAJESH GUPTA</b>
IRN No <b>952893bb0b63d466dddbff9bcb22eca5d93bb23aa6a278a0587a5473de5d95cc</b> ACK No <b>172414860277605</b> Date : <b>25/04/2024</b>	
Buyer <b>MAHESH KUMAR YATISH KUMAR TODHARAISINGH</b> 2Todaraisingh, WARD NO.4  <b>THODARAISINGH</b> Pin : <b>304505</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BZAPG3393J1Z8</b> PAN No. <b>BZAPG3393J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SIDDHI CASHEW S	080132	10.00	200.00	552.38	5.00	110,476.00
		Total	10	200	Total	110,476.00	

**Other Charges**

FREIGHT & WAGESBARDANA A/C  
200.00 200.00

Other Charges	400.20
CGST TAX	2,771.90
SGST TAX	2,771.90
<b>Net Amount</b>	<b>116,420.00</b>

Amount In Words **Rupees One Lakh Sixteen Thousand Four Hundred Twenty 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%	110,876.00	2,771.90	2,771.90

**Remarks:****Terms :**

1. Goods once sold are not returnable.  
Cheque.  
2. Payment should be by Draft/Crossed  
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory