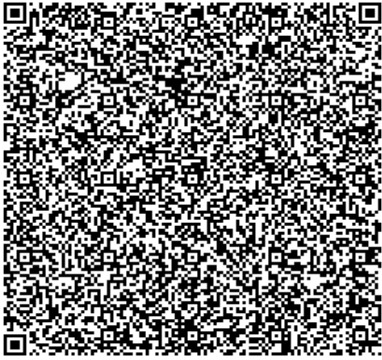


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/2777 Dated 05/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Eway Bill No. 701474501812 Broker Self
IRN No ef2e3d1b189cf10b2b0c899d7a953a0e44823d014095938643c199342e545352 ACK No 172416156741069 Date : 05/11/2024		
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	58.00	580.00	677.14	5.00	392,741.20
2	KAJU SP EKDANTA BKT	080132	25.00	250.00	677.14	5.00	169,285.00
		Total	83	830	Total		562,026.20

Other ChargesBARDANA A/C
830.00

Other Charges	829.98
CGST TAX	14,071.41
SGST TAX	14,071.41
Net Amount	590,999.00

Amount In Words **Rupees Five Lakh Ninety Thousand Nine Hundred Ninety Nine 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%	562,856.20	14,071.41	14,071.41

Remarks: GOODS DISPATCH THREW RJ41GA3579 SANDEEP**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