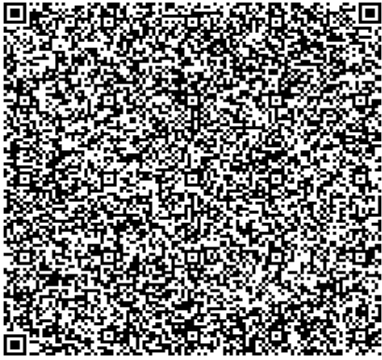


| | | |
|---|--|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | Invoice No. SL/2024/2387 Dated 14/10/2024 Pymt Mode: CREDIT Transporter RAJAWAT Vehicle No Delivery Station : MERTACITY Broker Self |
| IRN No 8c8fa2ea1dd776f8ba9b7ef7204488c7e1d969403b888bee8563f6a04becf68d ACK No 172416014099011 Date : 14/10/2024 | |  |
| Buyer Sardar And Company Mertacity MEDTA Mertacity Pin : 341510 State : Rajasthan Code : 08 Phone : 7296985107 GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|-----------|----------|
| 1 | WALNUT BROKEN GIRI | 08023100 | 1.00 | 12.00 | 619.05 | 5.00 | 7,428.60 |
| 2 | WALNUT SABUT | 08023100 | 1.00 | 10.00 | 466.67 | 5.00 | 4,666.70 |
| | | Total | 2 | 22 | Total | 12,095.30 | |

Other ChargesFREIGHT & WAGES
40.00

| | |
|-------------------|------------------|
| Other Charges | 39.92 |
| CGST TAX | 303.39 |
| SGST TAX | 303.39 |
| Net Amount | 12,742.00 |

Amount In Words **Rupees Twelve Thousand Seven Hundred Forty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 12,135.30 | 303.39 | 303.39 |

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