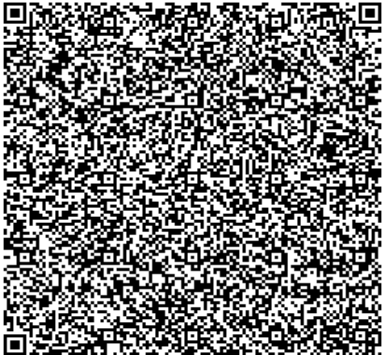


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/1287 Dated 10/07/2024 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker JUGAL JI
IRN No 216e554563032478aae5efa309eb22a352f1453708ad4c2a9b76711bc4a1c546 ACK No 172415370679453 Date : 10/07/2024		
Buyer VINAYAK KIRANA STORE PHULERA WARD NO-16PHULERA, INDRA MARKET PHULERA Pin : 303338 State : Rajasthan Code : 08 Phone : GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT GIRI SNOW WHITE	08023200	1.00	12.00	1,000.00	5.00	12,000.00
		Total	1	12	Total	12,000.00	

Other ChargesFREIGHT & WAGES
20.00

Other Charges	20.00
CGST TAX	300.50
SGST TAX	300.50
Net Amount	12,621.00

Amount In Words **Rupees Twelve Thousand Six Hundred Twenty 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
08023200	CGST 2.5%+SGST 2.5%	12,020.00	300.50	300.50

Remarks:**Terms :**

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

For VINOD TRADING COMPANY

Authorised Signatory