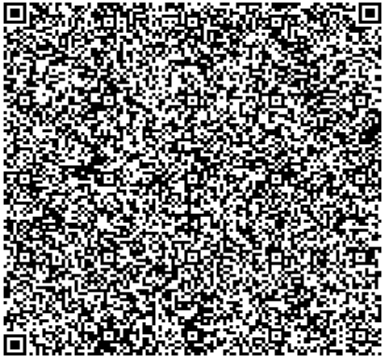


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/2163</b> Dated <b>28/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GL6721</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791463205232</b> Broker <b>SELF BROKER</b>
IRN No <b>8c8a9fe6edec11822e0f7873f580aebacf8c14e11f4840581adb1f39d8bff6fe</b> ACK No <b>172415892573873</b> Date : <b>28/09/2024</b>		
Buyer <b>NEHA ENTERPRISES DINANATH JI GALI JAIPUR</b> SHANTI SADAN3435JAIPUR, DEENANATH JI KA RASTA CHANPOLE BAZAR  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ACVPK5151B1ZK</b> PAN No. <b>ACVPK5151B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SDV SW320 BKT	080132	50.00	500.00	565.00	5.00	282,500.00
2	KAJU SDV W400 BKT	080132	50.00	500.00	680.00	5.00	340,000.00
		Total	<b>100</b>	<b>1,000</b>	Total		622,500.00

**Other Charges**FREIGHT & WAGES  
8550.00

Other Charges	8,550.50
CGST TAX	15,776.25
SGST TAX	15,776.25
<b>Net Amount</b>	<b>662,603.00</b>

Amount In Words **Rupees Six Lakh Sixty Two Thousand Six Hundred Three 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%	631,050.00	15,776.25	15,776.25

**Remarks:** NET RATE BILL ...GOODS TRANSFER FROM VRL**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