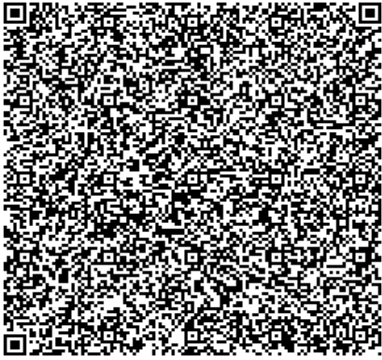


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/445 Dated 24/04/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Eway Bill No. 751422943850 Broker Self
IRN No 28fd1d2614846787ed30389e4a2772afd2ac33c02f14bbadc49de21536b32a81 ACK No 172414856826316 Date : 24/04/2024	
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	33.00	330.00	423.81	5.00	139,857.30
		Total	33	330	Total	139,857.30	

Other ChargesFREIGHT & WAGESBARDANA A/C
330.00 330.00

Other Charges	659.84
CGST TAX	3,512.93
SGST TAX	3,512.93
Net Amount	147,543.00

Amount In Words **Rupees One Lakh Forty Seven Thousand Five Hundred Forty 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%	140,517.30	3,512.93	3,512.93

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