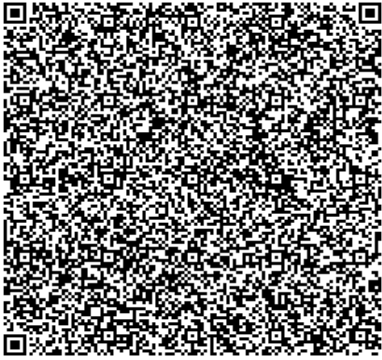


| | | |
|---|--|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | Invoice No. SL/2024/2287 Dated 08/10/2024 Pymt Mode: CREDIT Transporter SHITAL Vehicle No Delivery Station : BADMER Broker Self |
| IRN No f3abae58f329c061df63f24fb9e07b196ca66ad24d39d4c234d2c1db19804ca1 ACK No 172415972899707 Date : 08/10/2024 | |  |
| Buyer VINAY TRADERS BADMER SHIV MARG02BARMER, SARDAR PURA BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08DVGPP2405C1ZV PAN No. DVGPP2405C | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | KAJU W180 SHAGUN | 080132 | 4.00 | 48.00 | 885.71 | 5.00 | 41,876.37 |
| | | Total | 4 | 48 | Total | 41,876.37 | |

Other ChargesFREIGHT & WAGES
80.00

| | |
|-------------------|------------------|
| Other Charges | 79.81 |
| CGST TAX | 1,048.91 |
| SGST TAX | 1,048.91 |
| Net Amount | 44,054.00 |

Amount In Words **Rupees Forty Four Thousand Fifty Four 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% | 41,956.37 | 1,048.91 | 1,048.91 |

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