Dated

30/04/2024

Invoice No.

SL/2024/498

Pymt Mode: CREDIT

Vehicle No RJ14GK0298

Delivery Station: JAIPUR

Eway Bill No. 701424352806

Transporter SELF

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

IRN No 783dc5b65b5774b27f45d7636cda6f0a0f467d7d671ab9671c947651

8fabc72a

ACK No 172414890986524 Date: 30/04/2024

Buyer

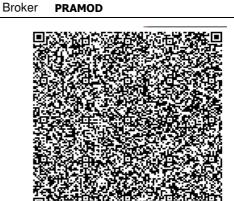
NEHA ENTERPRISES DINA NATH JAIPUR

DINANANTH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1 | KAJU W320 TINS | 080132 | 40.00 | 400.00 | 533.33 | | 213,332.00 |
| | | Total | 40 | 400 | Total | | 213,332.00 |

Other Charges

FREIGHT & WAGESBARDANA A/C

400.00 400.00

 Other Charges
 800.40

 CGST TAX
 5,353.30

 SGST TAX
 5,353.30

Net Amount 224,839.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Eight Hundred Thirty Nine 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% | 214,132.00 | 5,353.30 | 5,353.30 |

Remarks:

Terms:

Cheque.

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory