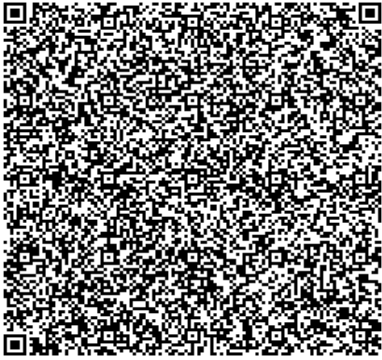


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2351</b> Dated <b>10/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>Self</b>
IRN No <b>db8e414d17c4bf04ee8b1f7ea2437ec3ea7502be476e215cbf09e6e52b6a97e5</b> ACK No <b>172415996253512</b> Date : <b>11/10/2024</b>	
Buyer <b>PHOOL CHAND GANGA RAM JAIPUR</b> SHOP NO. 209-210JAIPUR, CHAND POLE BAZAAR  Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : <b>9314660112</b> GSTIN : <b>08AACFP1913F1ZL</b> PAN No. <b>AACFP1913F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP1	080132	1.00	20.00	690.48	5.00	13,809.60
2	KAJU JK BKT	080132	1.00	10.00	785.71	5.00	7,857.10
3	KAJU JH BKT	080132	1.00	10.00	809.52	5.00	8,095.20
		Total	<b>3</b>	<b>40</b>	Total	29,761.90	

**Other Charges**BARDANA A/C  
40.00

Other Charges	40.00
CGST TAX	745.05
SGST TAX	745.05
<b>Net Amount</b>	<b>31,292.00</b>

Amount In Words **Rupees Thirty One Thousand Two Hundred Ninety Two 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%	29,801.90	745.05	745.05

**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