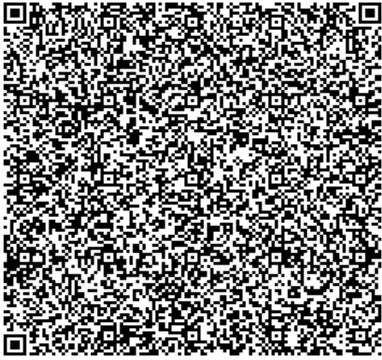


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2516 Dated 19/10/2024 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Vehicle No Delivery Station : SIKAR Broker SELF BROKER
IRN No 866dca5d8a65811cf520a63696f55d348147059f9639fbe33f3916f17a c36b8c ACK No 172416053023381 Date : 19/10/2024	
Buyer BHAGWATI PD DINESH KR SIKER siker SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEXPB7459R1ZB PAN No. AEXPB7459R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 BKT	080132	1.00	10.00	1,380.95	5.00	13,809.50
2	WALNUT CHILI 2 PCS	08023100	1.00	10.00	1,238.10	5.00	12,381.00
		Total	2	20	Total	26,190.50	

Other ChargesFREIGHT & WAGESBARDANA A/C
30.00 10.00

Other Charges	39.96
CGST TAX	655.77
SGST TAX	655.77
Net Amount	27,542.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Forty 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%	13,829.50	345.74	345.74
08023100	CGST 2.5%+SGST 2.5%	12,401.00	310.03	310.03

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