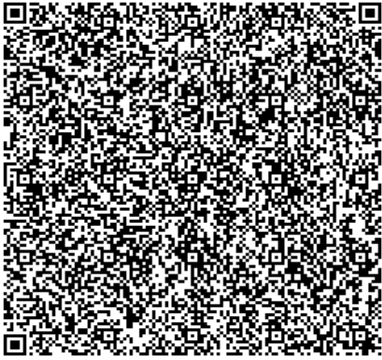


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/1299 Dated 11/07/2024 Pymt Mode: CREDIT Transporter brijesh Vehicle No Delivery Station : KOTA Eway Bill No. 731442498730 Broker Self
IRN No bab24fc0f3842a9f483ea2f81ef248c501f38e27167d5f1135fcb31e5f9d43c8 ACK No 172415378035576 Date : 11/07/2024	
Buyer ARIHANT ENTERPRISES KOTA ONAYAPURA, AGRASEN BAZAR Kota Pin : 324001 State : Rajasthan Code : 08 Phone : 9799629347 GSTIN : 08ABJPJ8946N1ZT PAN No. ABJPJ8946N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SPILETS	080132	32.00	320.00	666.67	5.00	213,334.40
		Total	32	320	Total	213,334.40	

Other ChargesFREIGHT & WAGESBARDANA A/C
320.00 320.00

Other Charges	640.00
CGST TAX	5,349.36
SGST TAX	5,349.36
Net Amount	224,673.00

Amount In Words **Rupees Two Lakh Twenty Four Thousand Six Hundred Seventy 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%	213,974.40	5,349.36	5,349.36

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