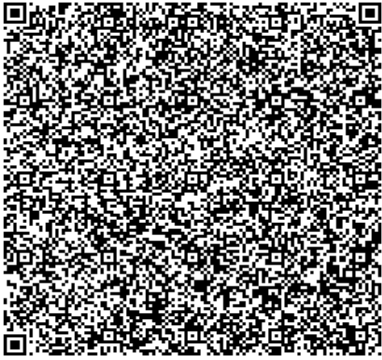


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/614</b> Dated <b>08/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH</b> Vehicle No Delivery Station : <b>LALSHOT</b> Broker <b>Self</b>
IRN No <b>beede2e055e5daaecee7006d11bfa2ac535e6b582741abf2c5e2c1fdfb04724a</b> ACK No <b>172414952788413</b> Date : <b>08/05/2024</b>	
Buyer <b>VAIBHAV ENTERPRISES LALSHOT</b> <b>LALSHOT</b>  <b>LALSHOT</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8560825304</b> GSTIN : <b>08BYPPA8235D1ZF</b> PAN No. <b>BYPPA8235D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 PR QUALITY BKT	080132	10.00	100.00	483.81	5.00	48,381.00
2	KAJU W300 BKT	080132	1.00	10.00	523.81	5.00	5,238.10
		Total	<b>11</b>	<b>110</b>	Total		53,619.10

**Other Charges**FREIGHT & WAGESBARDANA A/C  
110.00 110.00

Other Charges	219.94
CGST TAX	1,345.98
SGST TAX	1,345.98
<b>Net Amount</b>	<b>56,531.00</b>

Amount In Words **Rupees Fifty Six Thousand Five Hundred Thirty One 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%	53,839.10	1,345.98	1,345.98

**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