

<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>		Invoice No.      Dated <b>SL/2024/2546</b> <b>21/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI ROADWAYS</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>Raju Goyal</b>	
Buyer <b>SHIVCHARAN SURESH KR DEEG</b>  DEEG      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU EKDANTA JH BKT	080132	10.00	100.00	828.57	5.00	82,857.00
		Total	<b>10</b>	<b>100</b>	Total	82,857.00	

<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 100.00      100.00	Other Charges      200.14 CGST TAX      2,076.43 SGST TAX      2,076.43 <b>Net Amount      87,210.00</b>
--------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Eighty Seven Thousand Two Hundred Ten Only.**

<b>Our Bankers :</b> 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%	83,057.00	2,076.43	2,076.43

<b>Remarks:</b> <b>Terms :</b> I 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.	<b>For VINOD TRADING COMPANY</b>  Authorised Signatory
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------