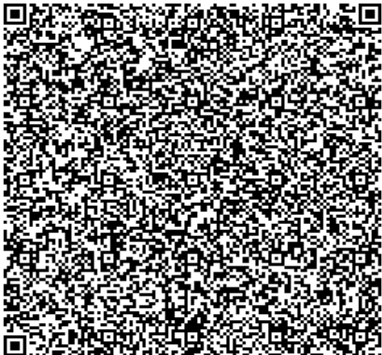


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/1493</b> Dated <b>02/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>BIKANER</b> Eway Bill No. <b>751447923767</b> Broker <b>Self</b>				
IRN No <b>d59af6c9c4556922eb9475b6188f6a24526cb5e392c2c0dd2938daa0eb87cd0d</b> ACK No <b>172415515241495</b> Date : <b>02/08/2024</b>								
Buyer <b>PRAVEEN TRADERS BIKANER</b> SHOP NO.18BIKANER, NEW ANAJ MANDI  <b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414139100</b> GSTIN : <b>08ABYPA1661L4Z6</b> PAN No. <b>ABYPA1661L</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU DP PETI	080132	10.00	200.00	595.24	5.00	119,048.00	
2	KAJU SP 1 PETI	080132	5.00	100.00	595.24	5.00	59,524.00	
		Total	<b>15</b>	<b>300</b>	Total	178,572.00		
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 300.00 300.00				Other Charges 600.40 CGST TAX 4,479.30 SGST TAX 4,479.30 <b>Net Amount 188,131.00</b>				
Amount In Words <b>Rupees One Lakh Eighty Eight Thousand One Hundred Thirty One Only.</b>								
<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%		179,172.00	4,479.30	4,479.30
<b>Remarks:</b> <b>Terms :</b> 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		