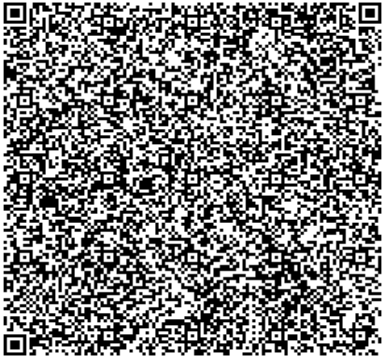


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2205</b> Dated <b>01/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>jaipur nimrana</b> Vehicle No Delivery Station : <b>NAGAL CHOUDHARY</b> Eway Bill No. <b>761464521493</b> Broker <b>Self</b>
IRN No <b>4f0e9517c2f91fb5cf2a9cd09324a07d1b1815e6d6f14f07d224373fea238911</b> ACK No <b>172415919620908</b> Date : <b>01/10/2024</b>	
Buyer <b>BHOOT PURV ARDHA SAINIKKALYAN CANTEEN N</b> <b>SIRDHNA MARKET KOTHPUTLI ROAD</b> <b>NAGAL CHOUDHARY</b>  <b>NAGAL CHODHARY</b> Pin : <b>123023</b> State : <b>Haryana</b> Code : <b>06</b> Phone : <b>7889391824</b> GSTIN : <b>06AQIPK2307G2Z5</b> PAN No. <b>AQIPK2307G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	15.00	180.00	804.76	5.00	144,856.80
		Total	<b>15</b>	<b>180</b>	Total	144,856.80	

**Other Charges**FREIGHT & WAGES  
300.00

Other Charges	300.36
IGST TAX	7,257.84
<b>Net Amount</b>	<b>152,415.00</b>

Amount In Words **Rupees One Lakh Fifty Two Thousand Four Hundred Fifteen 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	IGST Value
080132	IGST 5.0%	145,156.80	7,257.84

**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