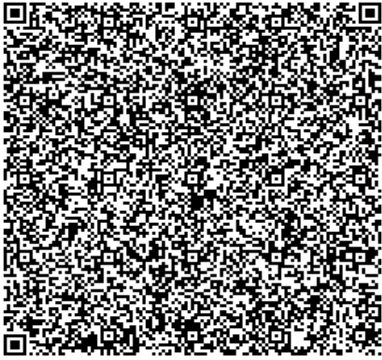


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2492 Dated 19/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA4813 Delivery Station : NIMKATHANA Eway Bill No. 721469949544 Broker Agarwal Broker
IRN No c001e8a32b93ffa8641c9d11c7695566c68d65eee474181f1439ca58e6dc1a3e ACK No 172416048323825 Date : 19/10/2024	
Buyer BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA NEAR POST OFFICEPLOT NO 4B AND 5BZONE C WARD NO 08Neem Ka Thana, KAPIL MANDI Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	25.00	250.00	800.00	5.00	200,000.00
		Total	25	250	Total	200,000.00	

Other ChargesBARDANA A/C
250.00

Other Charges	250.50
CGST TAX	5,006.25
SGST TAX	5,006.25
Net Amount	210,263.00

Amount In Words **Rupees Two Lakh Ten Thousand Two Hundred Sixty 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%	200,250.00	5,006.25	5,006.25

Remarks: GOODS DISPATCH THREW RJ41GA4813 NARSINGH 9928146151**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