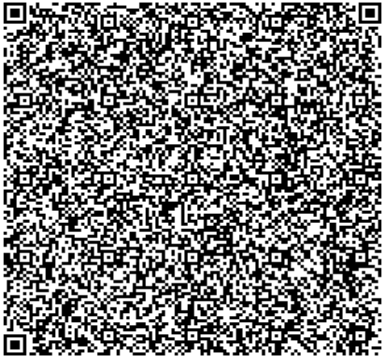


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/1872</b> Dated <b>09/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JINDRA TRANSPORT ANAND</b> Vehicle No Delivery Station : <b>Jaisalmer</b> Eway Bill No. <b>731457194542</b> Broker <b>Self</b>
IRN No <b>7bb036db055f8b110609801e960036ca6c8ee013d607986235ef56d618009cb4</b> ACK No <b>172415761909253</b> Date : <b>09/09/2024</b>	
Buyer <b>GAYATRI TRADING COMPANY JAISALMER</b> NEAR MAHARANA PRATAP MEDANJAISALMER, JAISALMER  JAISALMER Pin : 345001 State : Rajasthan Code : 08 Phone : <b>9414150443</b> GSTIN : <b>08AABHS7066M1ZK</b> PAN No. <b>AABHS7066M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM VID PACKING	08021200	12.00	144.00	540.18	12.00	77,785.92
2	BIDAM INDE	08021200	4.00	100.00	540.18	12.00	54,018.00
		Total	<b>16</b>	<b>244</b>	Total	131,803.92	

**Other Charges**

BARDANA A/C Freight Inward  
200.00 360.00

Other Charges	560.40
CGST TAX	7,941.84
SGST TAX	7,941.84
<b>Net Amount</b>	<b>148,248.00</b>

Amount In Words **Rupees One Lakh Forty Eight Thousand Two Hundred Forty Eight 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
08021200	CGST 6.0%+SGST 6.0%	132,363.92	7,941.84	7,941.84

**Remarks:****Terms :**

1. Goods once sold are not returnable.  
Cheque.  
2. Payment should be by Draft/Crossed  
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory