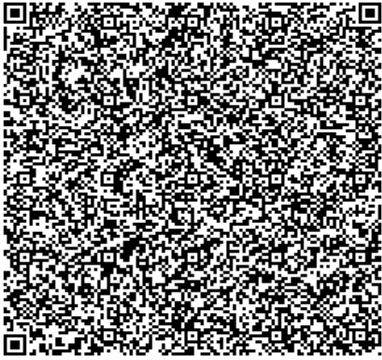


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/999 Dated 15/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Eway Bill No. 741435972666 Broker Self
IRN No ff7892a4f885289dbbf5401531b0c452be8596fec4c6bc0b2da1ac213c07ddb1 ACK No 172415202476382 Date : 15/06/2024	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	25.00	250.00	591.43	5.00	147,857.50
2	KAJU SW320 BKT	080132	15.00	150.00	562.86	5.00	84,429.00
		Total	40	400	Total		232,286.50

Other ChargesBARDANA A/C
400.00

Other Charges	400.16
CGST TAX	5,817.17
SGST TAX	5,817.17
Net Amount	244,321.00

Amount In Words **Rupees Two Lakh Forty Four Thousand Three Hundred Twenty One 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%	232,686.50	5,817.17	5,817.17

Remarks: GOODS DISPATCHED PICK UP RJ41GA3579**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