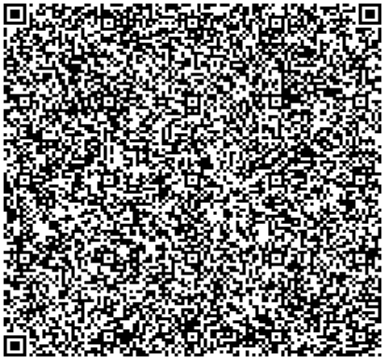


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/3497</b> Dated <b>21/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>jaipur nimrana</b> Vehicle No Delivery Station : <b>NARNOL</b> Eway Bill No. <b>731486915224</b> Broker <b>RAJESH GUPTA</b>			
IRN No <b>dde8aa4f146808bfaf4bc4cd00f57a1ef9205b5f8a505a016e8d71ab40a8e42f</b> ACK No <b>172416479264612</b> Date : <b>21/12/2024</b>							
Buyer <b>SHIV KUBER TRADING COMPANY NARNOL</b> M/s Shiv Kuber Trading CompanyNarnaul, Shop No 46 New Anaj Mandi <b>NARNOL</b> Pin : <b>123001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06FOPPS8573N1ZN</b> PAN No. <b>FOPPS8573N</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM VID	08021200	4.00	48.00	642.86	12.00	30,857.28
2	BIDAM INDE	08021200	1.00	25.00	642.86	12.00	16,071.50
		Total	<b>5</b>	<b>73</b>	Total	46,928.78	
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 110.00 20.00				Other Charges 130.17 IGST TAX 5,647.05 <b>Net Amount 52,706.00</b>			
Amount In Words <b>Rupees Fifty Two Thousand Seven Hundred Six 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	IGST Value
		08021200		IGST 12.0%		47,058.78	5,647.05
<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			