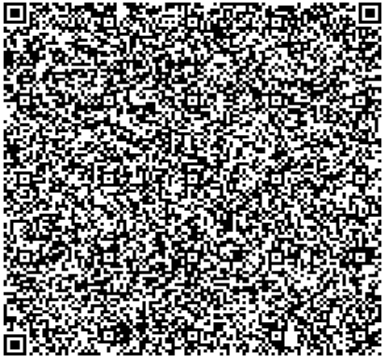


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2819 Dated 06/11/2024 Pymt Mode: CREDIT Transporter jaipur nimrana Vehicle No Delivery Station : NARNOL Eway Bill No. 771474754446 Broker Self
IRN No d12a881c1973b7b284d473f03e067aff36bc58ca714b924bfad571601bf34b03 ACK No 172416164516893 Date : 06/11/2024	
Buyer RAMESH CHAND SUMIT KUMAR NARNOL NAI MANDI, NAI MANDI, Narnaul, Mahendragarh, Haryana NARNOL Pin : 123001 State : Haryana Code : 06 Phone : 9034702028 GSTIN : 06BNBPG6285L1ZQ PAN No. 6BNBPG6285	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SRI DEVI W400	080132	40.00	400.00	747.62	5.00	299,048.00
2	KAJU JK MALASA	080132	30.00	300.00	742.86	5.00	222,858.00
		Total	70	700	Total		521,906.00

Other ChargesFREIGHT & WAGESBARDANA A/C
700.00 700.00

Other Charges	1,399.70
IGST TAX	26,165.30
Net Amount	549,471.00

Amount In Words **Rupees Five Lakh Forty Nine Thousand Four Hundred Seventy 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	IGST Value
080132	IGST 5.0%	523,306.00	26,165.30

Remarks:**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