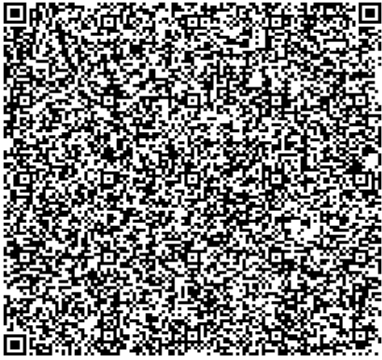


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/2836 Dated 06/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA1787 Delivery Station : NIMKATHANA Eway Bill No. 771474894304 Broker SHASHI KANT SHARMA
IRN No 8cea06625de655aab4246bb530ee791429890b401cf6cff348020a202b6d5b79 ACK No 172416168467212 Date : 06/11/2024		
Buyer SIDHI VINAYAK TRADING COMPANY NEEMKATHAN WARD NO.1NEAR AGRASEN CHOWKNEEM KA THANA, KAPIL MANDI NIMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AOGPG0448E1ZA PAN No. AOGPG0448E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV DW1	080132	15.00	300.00	685.71	5.00	205,713.00
		Total	15	300	Total	205,713.00	

Other ChargesFREIGHT & WAGESBARDANA A/C
300.00 300.00

Other Charges	600.34
CGST TAX	5,157.83
SGST TAX	5,157.83
Net Amount	216,629.00

Amount In Words **Rupees Two Lakh Sixteen Thousand Six Hundred Twenty Nine 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%	206,313.00	5,157.83	5,157.83

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