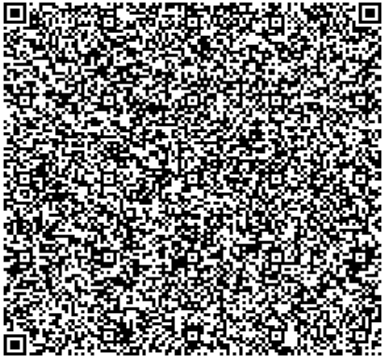


| | |
|---|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/2067 Dated 23/09/2024 Pymt Mode: CREDIT Transporter RAMESH Vehicle No Delivery Station : BHILWARA Eway Bill No. 791460868124 Broker Self |
| IRN No 7190b1d4174dd25c925b25f0354e84dc99d13d5ba4bccee8d3dab47c2df3155a ACK No 172415855597957 Date : 23/09/2024 |  |
| Buyer J K ENTERPRISES BHILWARA 1SINGHIV BHAWANAN, bazar no.2 Bhilwaraa Pin : 311001 State : Rajasthan Code : 08 Phone : 8764019185 GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1 | KAJU JK BKT | 080132 | 40.00 | 400.00 | 719.05 | 5.00 | 287,620.00 |
| | | Total | 40 | 400 | Total | 287,620.00 | |

Other ChargesFREIGHT & WAGESBARDANA A/C
400.00 400.00

| | |
|-------------------|-------------------|
| Other Charges | 800.00 |
| CGST TAX | 7,210.50 |
| SGST TAX | 7,210.50 |
| Net Amount | 302,841.00 |

Amount In Words **Rupees Three Lakh Two Thousand Eight Hundred Forty 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% | 288,420.00 | 7,210.50 | 7,210.50 |

Remarks:**Terms :**

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

For VINOD TRADING COMPANY

Authorised Signatory