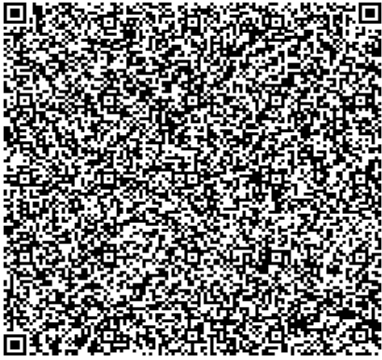


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/2488 Dated 18/10/2024 Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : LAKHERI Broker Self
IRN No a24fba9abb5fe8bd768e7e47cf852ddabe95bf916283d8862ef35b80c2f9c344 ACK No 172416045564050 Date : 18/10/2024		
Buyer PANKAJ KIRANA STORE LAKHERI , GOVMENT SENIOR SECONDARY SCHOOL, LAKHERI, KOTA LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA OW1	080132	1.00	10.00	585.71	5.00	5,857.10
2	KAJU YAKSHKRIPA OW	080132	1.00	10.00	619.05	5.00	6,190.50
		Total	2	20	Total	12,047.60	

Other ChargesFREIGHT & WAGESBARDANA A/C
20.00 20.00

Other Charges	40.02
CGST TAX	302.19
SGST TAX	302.19
Net Amount	12,692.00

Amount In Words **Rupees Twelve Thousand Six Hundred Ninety Two 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%	12,087.60	302.19	302.19

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