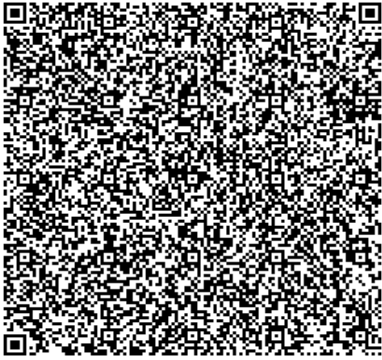


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/1495 Dated 02/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Eway Bill No. 771448017052 Broker Self
IRN No 7f83ba268859651189afcaf8377a6cacfbe075ff762ea5ecaf1e08011de93911 ACK No 172415517991655 Date : 02/08/2024		
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 BKT	080132	30.00	300.00	633.33	5.00	189,999.00
2	KAJU DIAMOND JK BKT	080132	25.00	250.00	609.52	5.00	152,380.00
		Total	55	550	Total		342,379.00

Other ChargesBARDANA A/C
550.00

Other Charges	549.54
CGST TAX	8,573.23
SGST TAX	8,573.23
Net Amount	360,075.00

Amount In Words **Rupees Three Lakh Sixty Thousand Seventy Five 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%	342,929.00	8,573.23	8,573.23

Remarks: GOODS DISPATCHED THREW RJ41GA3579 DRIVER -KANHARAM 9928442609**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