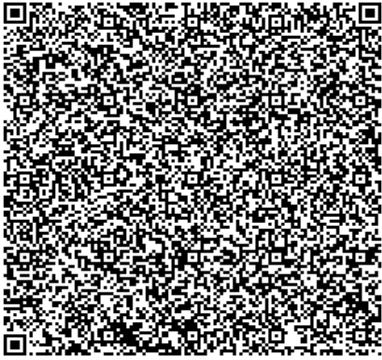


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2286</b> Dated <b>08/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJA TEMPO ROADLINES</b> Vehicle No Delivery Station : <b>MOHALI</b> Eway Bill No. <b>771466684362</b> Broker <b>PRASHANT BROKER</b>
IRN No <b>380d8d71657cbe03e9de41e6726b6a9e484cf3e739a79b6c9b66cc1b43b48a08</b> ACK No <b>172415972869593</b> Date : <b>08/10/2024</b>	
Buyer <b>PRATAP SHOPPING CENTER ZIRAKPUR (MOHALI)</b> OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND FLOORMohali, VIP ROAD MOHALI Pin : 140603 State : Punjab Code : 03 Phone : GSTIN : <b>03ABDFP5352Q1ZW</b> PAN No. <b>ABDFP5352Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT LOOSE GIRI CHILI 2PCS	08023100	4.00	40.00	1,214.29	5.00	48,571.60
2	WALNUT 36+	08023100	8.00	80.00	609.52	5.00	48,761.60
		Total	<b>12</b>	<b>120</b>	Total	97,333.20	

**Other Charges**FREIGHT & WAGES  
300.00

Other Charges	300.14
IGST TAX	4,881.66
<b>Net Amount</b>	<b>102,515.00</b>

Amount In Words **Rupees One Lakh Two Thousand Five Hundred Fifteen 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
08023100	IGST 5.0%	97,633.20	4,881.66

**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