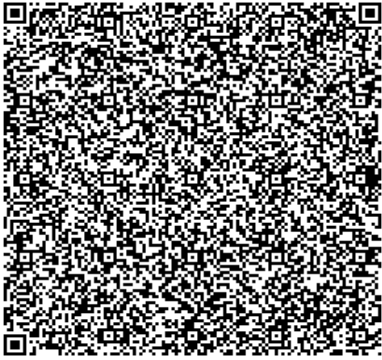


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2185 Dated 30/09/2024 Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDONCITY Broker Self
IRN No b28c3b1310d1b0fbe889609b13af4e4e2128339193cc826d73377f881410e365 ACK No 172415909137171 Date : 30/09/2024	
Buyer MAA GAYTRI TRADERS HINDON GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9782283683 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250GM BOX PACK	08042090	3.00	36.00	696.43	12.00	25,071.48
		Total	3	36	Total	25,071.48	

Other Charges

BARDANA A/C Freight Inward
50.00 50.00

Other Charges	99.94
CGST TAX	1,510.29
SGST TAX	1,510.29
Net Amount	28,192.00

Amount In Words **Rupees Twenty Eight Thousand One 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
08042090	CGST 6.0%+SGST 6.0%	25,171.48	1,510.29	1,510.29

Remarks:**Terms :**

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

For VINOD TRADING COMPANY

Authorised Signatory