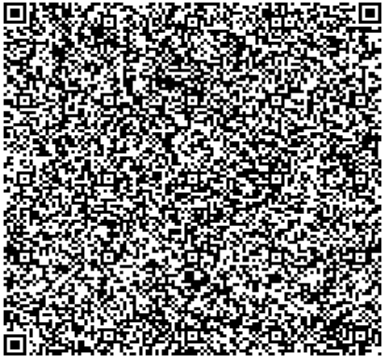


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/901</b> Dated <b>05/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK0298</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771433399613</b> Broker <b>PRAMOD</b>
IRN No <b>d5c838ba0a99da8479009c7c46a9876e2c5e2b046a663ad65d1ab94232560caa</b> ACK No <b>172415131279995</b> Date : <b>05/06/2024</b>	
Buyer <b>NEHA ENTERPRISES DINANATH JI GALI JAIPUR</b> SHANTI SADAN3435JAIPUR, DEENANATH JI KA RASTA CHANPOLE BAZAR  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ACVPK5151B1ZK</b> PAN No. <b>ACVPK5151B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ECOM W320 BKT	080132	51.00	510.00	619.05	5.00	315,715.50
		Total	<b>51</b>	<b>510</b>	Total	315,715.50	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
510.00 510.00

Other Charges	1,019.72
CGST TAX	7,918.39
SGST TAX	7,918.39
<b>Net Amount</b>	<b>332,572.00</b>

Amount In Words **Rupees Three Lakh Thirty Two Thousand Five Hundred Seventy 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%	316,735.50	7,918.39	7,918.39

**Remarks:** GOODS DELIVERY TO NEHA ENTERPRISES GODOWN**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