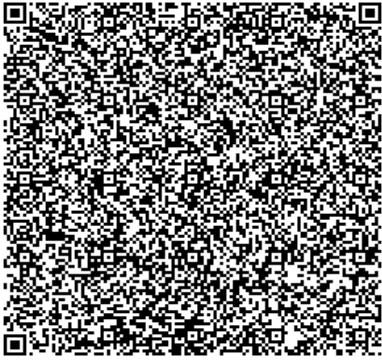


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2210</b> Dated <b>01/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>Self</b>
IRN No <b>45028006a2b7aa4e43b08c1ad8b4bf823aa7af281f7f7e6254f392ba85fce2a7</b> ACK No <b>172415919828777</b> Date : <b>01/10/2024</b>	
Buyer <b>SHIVAM TRADERS BUNDI</b> <b>SHIVAM TRADERSBUNDI, BEHIND SABJI MANDI</b>  <b>BUNDI</b> Pin : <b>323001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887787698</b> GSTIN : <b>08ABMPJ4206G1ZS</b> PAN No. <b>ABMPJ4206G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 38+	08023100	1.00	20.00	304.76	5.00	6,095.20
2	WALNUT HALVES GIRI CA	08023100	1.00	24.00	423.81	5.00	10,171.44
		Total	2	44	Total	16,266.64	

**Other Charges**FREIGHT & WAGES  
40.00

Other Charges	40.02
CGST TAX	407.67
SGST TAX	407.67
<b>Net Amount</b>	<b>17,122.00</b>

Amount In Words **Rupees Seventeen Thousand One Hundred Twenty 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
08023100	CGST 2.5%+SGST 2.5%	16,306.64	407.67	407.67

**Remarks:****Terms :**

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

**For VINOD TRADING COMPANY**

Authorised Signatory