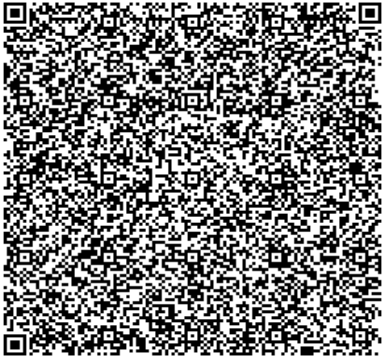


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/3081 Dated 22/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Eway Bill No. 721478994890 Broker Self
IRN No 2d4658b50df93179181631fa836b5ff7ff99c6c91693a2faad596fd6815ac782 ACK No 172416274018351 Date : 22/11/2024	
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 SW320 BKT	080132	50.00	500.00	680.95	5.00	340,475.00
		Total	50	500	Total		340,475.00

Other ChargesBARDANA A/C
500.00

Other Charges	500.24
CGST TAX	8,524.38
SGST TAX	8,524.38
Net Amount	358,024.00

Amount In Words **Rupees Three Lakh Fifty Eight Thousand Twenty Four 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%	340,975.00	8,524.38	8,524.38

Remarks: GOODS DISPATCH THREW RJ41GA3579 MUKESHJI**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