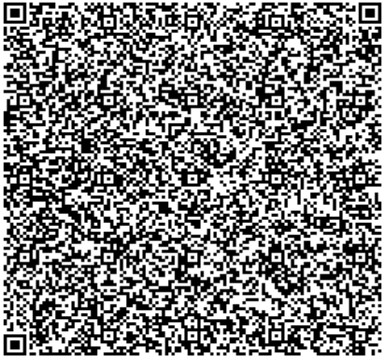


| | |
|---|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/2680 Dated 26/10/2024 Pymt Mode: CREDIT Transporter dhabhi golden Vehicle No Delivery Station : FATEHPUR Eway Bill No. 721472559611 Broker GOPI KAKA |
| IRN No f9aae9f73d198098a74ab818afff55aae6528ac0fa1875d8ff3d11abb22b76e8 ACK No 172416104838658 Date : 26/10/2024 |  |
| Buyer LAXMINATH TRADING COMPANY FATEHPUR FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT7427J1Z0 PAN No. AAMPT7427J | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|------------|------------|
| 1 | KAJU JB DURGA | 080132 | 9.00 | 180.00 | 752.38 | 5.00 | 135,428.40 |
| | | Total | 9 | 180 | Total | 135,428.40 | |

Other Charges

FREIGHT & WAGESBARDANA A/C
180.00 180.00

| | |
|-------------------|-------------------|
| Other Charges | 360.18 |
| CGST TAX | 3,394.71 |
| SGST TAX | 3,394.71 |
| Net Amount | 142,578.00 |

Amount In Words **Rupees One Lakh Forty Two Thousand Five Hundred Seventy Eight 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% | 135,788.40 | 3,394.71 | 3,394.71 |

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