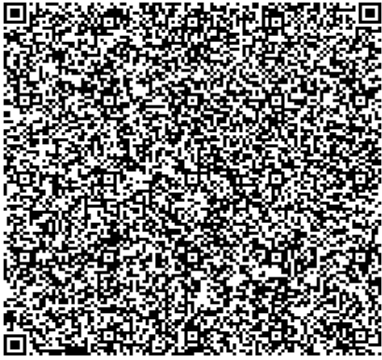


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/1801 Dated 03/09/2024 Pymt Mode: CREDIT Transporter J K ROADLINES Vehicle No Delivery Station : DAUSA Broker Self
IRN No 7eafa73f0472a2d0742b860a48624706e072452c967be59a52a42cc8f1283b9a ACK No 172415720537664 Date : 03/09/2024	
Buyer GOVIND KUMAR RAJESH KUMAR DAUSA ManganjDausa, Station road DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9784375725 GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250 GM BOX PACK	08042090	1.00	12.00	696.43	12.00	8,357.16
2	KAJU W320 SHAGUN	080132	5.00	60.00	704.76	5.00	42,285.60
		Total	6	72	Total	50,642.76	

Other Charges

FREIGHT & WAGESFreight Inward
100.00 20.00

Other Charges	119.70
CGST TAX	1,562.27
SGST TAX	1,562.27
Net Amount	53,887.00

Amount In Words **Rupees Fifty Three Thousand Eight Hundred Eighty Seven 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%	8,377.16	502.63	502.63
080132	CGST 2.5%+SGST 2.5%	42,385.60	1,059.64	1,059.64

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