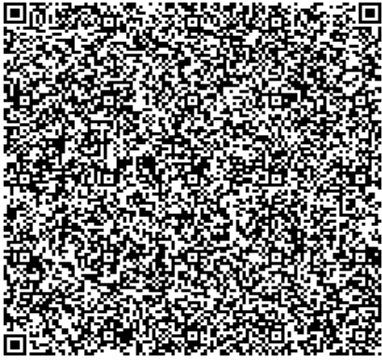


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/3358 Dated 14/12/2024 Pymt Mode: CREDIT Transporter SHITAL Vehicle No Delivery Station : SANCHOR Broker Self
IRN No aa20bb0756069e750c189dc764094dbf9af8b24fbda3420943be381f9633557b ACK No 172416434830751 Date : 14/12/2024	
Buyer MAHESHWARI TRADERS SHOP NO G-05SANCHORE, KRISHI UPAJ MANDI SANCHOR Pin : 343041 State : Rajasthan Code : 08 Phone : 7062676706 GSTIN : 08IUMPK1160H1ZF PAN No. IUMPK1160H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) PREMIUM	08042090	2.00	24.00	785.71	12.00	18,857.04
2	WALNUT 500 GM POUCH	08023100	2.00	20.00	457.14	5.00	9,142.80
		Total	4	44	Total	27,999.84	

Other Charges

BARDANA A/C Freight Inward
50.00 50.00

Other Charges	100.18
CGST TAX	1,365.99
SGST TAX	1,365.99
Net Amount	30,832.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Thirty 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
08042090	CGST 6.0%+SGST 6.0%	18,957.04	1,137.42	1,137.42
08023100	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57

Remarks:**Terms :**

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

For VINOD TRADING COMPANY

Authorised Signatory