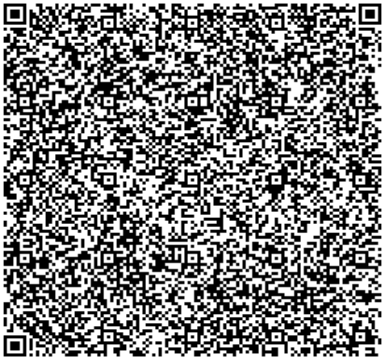


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. SL/2024/2837 Dated 06/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA1787 Delivery Station : NIMKATHANA Eway Bill No. 721474894888 Broker SHASHI KANT SHARMA													
IRN No 6c7c99684224548be74c00d9051bbb79e13ac51048d1634b7e954e52daa5d285 ACK No 172416168486402 Date : 06/11/2024																	
Buyer MANOJ KUMAR MUKESH KUMAR NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA NIMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AEXPA1838B1ZM PAN No. AEXPA1838B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAJU SV DW1	080132	13.00	260.00	685.71	5.00	178,284.60										
		Total	13	260	Total	178,284.60											
Other Charges FREIGHT & WAGESBARDANA A/C 260.00 260.00				Other Charges 520.16 CGST TAX 4,470.12 SGST TAX 4,470.12 Net Amount 187,745.00													
Amount In Words Rupees One Lakh Eighty Seven Thousand Seven Hundred Forty Five Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>178,804.60</td><td>4,470.12</td><td>4,470.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	178,804.60	4,470.12	4,470.12
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080132	CGST 2.5%+SGST 2.5%	178,804.60	4,470.12	4,470.12													
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													