Dated

21/11/2024

Invoice No.

SL/2024/3068

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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

IRN No b496f8dbd5cfbd5ad4a1a64f8308aaed2770d1e745c4d430cacd6d3a

43086ff3

ACK No Date: 21/11/2024 172416266231276

Buyer

SHANTI NATH TRADERS JAIPUR

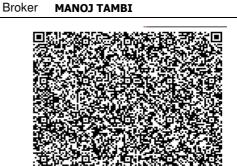
shop no 1 plot no 29Jaipur, brah

ji ki gali

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APXPJ0654D1ZQ PAN No. APXPJ0654D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------------------|----------|-------------|------------|
| 1 | PISTA AM | 20081920 | 6.00 | 109.00 | 1,107.14 | 12.00 | 120,678.26 |
| 2 | PISTA AM | 20081920 | 1.00 | 1.00 | 982.14 | 12.00 | 982.14 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 7 | 110 | Total | | 121,660.40 |
| Other Charges | | | | Other Charges 0.34 | | | |
| | | | | CGST TAX | | | 7,299.63 |

Amount In Words Rupees One Lakh Thirty Six Thousand Two Hundred Sixty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 121,660.40 | 7,299.63 | 7,299.63 |

SGST TAX

Net Amount

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

7,299.63

136,260.00