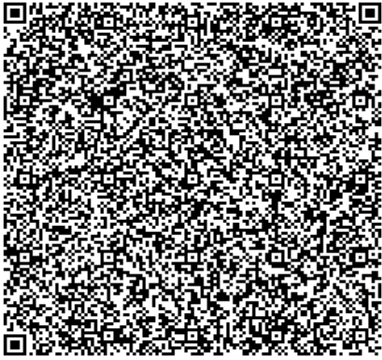


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/423</b> Dated <b>22/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDAR</b> <b>FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHANDAR</b> Broker <b>NIRMAL GANGAWAL BROKER</b>
IRN No <b>cdbde3d5b48dc5f38013ff1dc476f1e3adaf72aae5e4cea44b7f62946c34fb38</b> ACK No <b>172414844003675</b> Date : <b>22/04/2024</b>		
Buyer <b>ARYAN KIRANA STORE KHANDAR</b> OKHANDAR, NEAR BUS STAND  KHANDAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : <b>08DHAPM1567C1ZK</b> PAN No. <b>DHAPM1567C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU UB A 320	080132	1.00	20.00	547.62	5.00	10,952.40
2	KAJU W400 BKT	080132	2.00	20.00	504.76	5.00	10,095.20
		Total	3	40	Total	21,047.60	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
40.00 40.00

Other Charges	80.02
CGST TAX	528.19
SGST TAX	528.19
<b>Net Amount</b>	<b>22,184.00</b>

Amount In Words **Rupees Twenty Two Thousand One Hundred Eighty Four 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%	21,127.60	528.19	528.19

**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