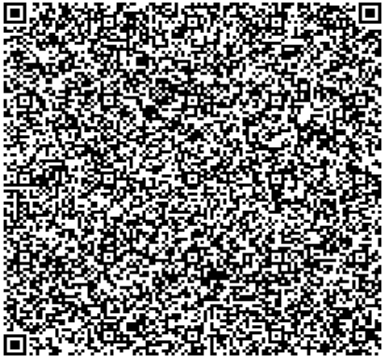


| | | |
|---|--|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | Invoice No. SL/2024/2054 Dated 23/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP2733 Delivery Station : JAIPUR Eway Bill No. 751460687770 Broker PRAMOD |
| IRN No b15fea61cc0394dbf72da3a1bc7f0aca644efc2cb10dc8b32f7da182b73e4629 ACK No 172415850805374 Date : 23/09/2024 | |  |
| Buyer PURSOTAMLAL SURGYAN CHAND I-19 MANDI KUKARKHEDA MANDI SIKAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|------------|------------|
| 1 | KAJU DP SIDHIVINAYAKA | 080132 | 19.00 | 380.00 | 742.86 | 5.00 | 282,286.80 |
| | | Total | 19 | 380 | Total | 282,286.80 | |

Other ChargesFREIGHT & WAGESBARDANA A/C
380.00 380.00

| | |
|-------------------|-------------------|
| Other Charges | 759.86 |
| CGST TAX | 7,076.17 |
| SGST TAX | 7,076.17 |
| Net Amount | 297,199.00 |

Amount In Words **Rupees Two Lakh Ninety Seven Thousand One Hundred Ninety Nine 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% | 283,046.80 | 7,076.17 | 7,076.17 |

Remarks: GOODS DISPATCH THREW RJ14GP2733 ARJUN LAL**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