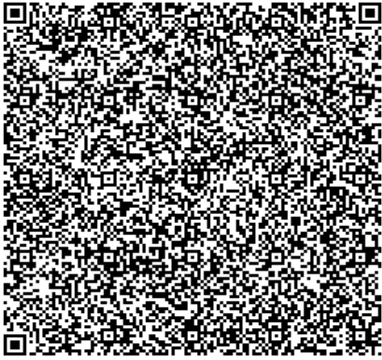


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/2930 Dated 11/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GC2593 Delivery Station : NIMKATHANA Eway Bill No. 791476100812 Broker Self
IRN No 0fc98108494a9c3638f35d2c277db2c59ee081f5c7885401473de7b3d6fa0dac ACK No 172416203874304 Date : 11/11/2024		
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	200.00	2,000.00	680.95	5.00	1,361,900.00
2	WALNUT DORI PACK 500 GM	08023100	5.00	50.00	457.14	5.00	22,857.00
		Total	205	2,050	Total		1,384,757.00

Other ChargesBARDANA A/C
2000.00

Other Charges	2,000.14
CGST TAX	34,668.93
SGST TAX	34,668.93
Net Amount	1,456,095.00

Amount In Words **Rupees Fourteen Lakh Fifty Six Thousand Ninety 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	1,363,900.00	34,097.50	34,097.50
08023100	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43

Remarks: GOODS DISPATCH THREW RJ32GC2593 RAMESHWAR 8875776319**Terms :**

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

For VINOD TRADING COMPANY

Authorised Signatory