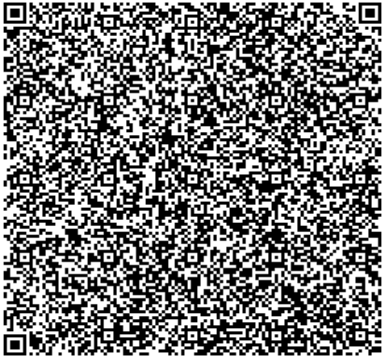


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/670</b> Dated <b>14/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>BARELI</b> Eway Bill No. <b>781427864878</b> Broker <b>Self</b>
IRN No <b>2a77142548b8d31a15a9666eff62b3cd2625d97814f4672c4d619bc276ec83d7</b> ACK No <b>172414986758851</b> Date : <b>14/05/2024</b>	
Buyer <b>ANAND AND COMPANY BARELLY</b> OKUTUBKHANA, SUBZI MANDI  <b>BARELI</b> Pin : 243001 State : <b>Uttar Pradesh</b> Code : 09 Phone : <b>9634696837</b> GSTIN : <b>09ABIPA1508N1ZP</b> PAN No. <b>ABIPA1508N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	080132	3.00	36.00	595.24	5.00	21,428.64
2	KAJU W240 SHAGUN	080132	27.00	324.00	572.38	5.00	185,451.12
		Total	<b>30</b>	<b>360</b>	Total	206,879.76	

**Other Charges**FREIGHT & WAGES  
300.00

Other Charges	300.25
IGST TAX	10,358.99
<b>Net Amount</b>	<b>217,539.00</b>

Amount In Words **Rupees Two Lakh Seventeen Thousand Five Hundred Thirty 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	IGST Value
080132	IGST 5.0%	207,179.76	10,358.99

**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