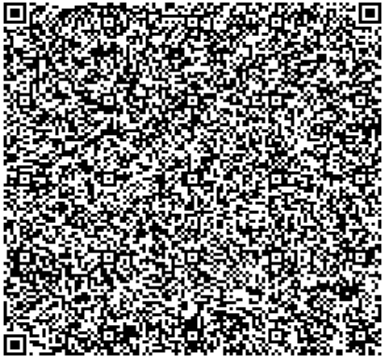


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/1863 Dated 09/09/2024 Pymt Mode: CREDIT Transporter RAJAWAT Vehicle No Delivery Station : MERTACITY Broker Self
IRN No 1c3d216e0a4a2c0eab9008522eec8b90d3b1c6b7ee68b3f575a67172b320d8e6 ACK No 172415761576091 Date : 09/09/2024	
Buyer Sardar And Company Mertacity MEDTA Mertacity Pin : 341510 State : Rajasthan Code : 08 Phone : 7296985107 GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT BROKEN GIRI	08023100	1.00	12.00	580.95	5.00	6,971.40
2	ANJEER (FIGS) 250 GM BOX PACK	08042090	1.00	12.00	687.50	12.00	8,250.00
		Total	2	24	Total	15,221.40	

Other ChargesFREIGHT & WAGESFreight Inward
20.00 20.00

Other Charges	39.62
CGST TAX	670.99
SGST TAX	670.99
Net Amount	16,603.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Three 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
08023100	CGST 2.5%+SGST 2.5%	6,991.40	174.79	174.79
08042090	CGST 6.0%+SGST 6.0%	8,270.00	496.20	496.20

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