

<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/2024/2293</b> Dated <b>08/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI BHAWANI</b> Vehicle No Delivery Station : <b>BEGUS</b> Broker <b>Self</b>
IRN No <b>94f353ae7e34aebf07688c69d2509214268ff44892a4cd19acb2caad2046d526</b> ACK No <b>172415973130124</b> Date : <b>08/10/2024</b>		
Buyer <b>SHRI RAM KIRANA AND GENERAL STORE BEGUS</b> MAIN BUS STANDBEGAS BAGRU, BAGRU ROAD <b>BEGUS</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9785883143</b> GSTIN : <b>08CNBPS9408J2ZH</b> PAN No. <b>CNBPS9408J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV W400	080132	5.00	100.00	781.90	5.00	78,190.00
2	KAJU W320 BKT	080132	1.00	10.00	857.14	5.00	8,571.40
		Total	<b>6</b>	<b>110</b>	Total	86,761.40	

**Other Charges**

FREIGHT & WAGESBARDANA A/C  
170.00 170.00

Other Charges	339.52
CGST TAX	2,177.54
SGST TAX	2,177.54
<b>Net Amount</b>	<b>91,456.00</b>

Amount In Words **Rupees Ninety One Thousand Four Hundred Fifty Six 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%	87,101.40	2,177.54	2,177.54

**Remarks:****Terms :**

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

**For VINOD TRADING COMPANY**

Authorised Signatory