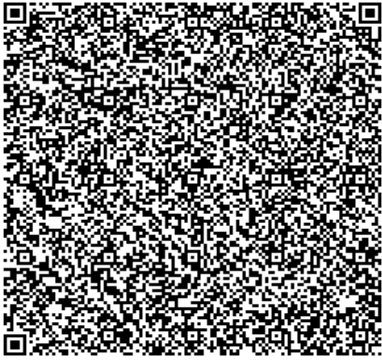


| | | |
|---|--|--|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | Invoice No. SL/2024/3474 Dated 20/12/2024 Pymt Mode: CREDIT Transporter MOHIT TRANSPORT Vehicle No Delivery Station : JHUNJHUNU Broker Self |
| IRN No 300d6343a28372ce3ef5e0d3907ece55bda296f8381d2ca9b774c556653c38bb ACK No 172416472947220 Date : 20/12/2024 | |  |
| Buyer Mukesh Trading Com Jhunjhunu KHETANO KA MOHALLA Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 Phone : 9414647782 GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BIDAM D GOLD SALORA | 08021200 | 3.00 | 36.00 | 772.32 | 12.00 | 27,803.52 |
| | | Total | 3 | 36 | Total | 27,803.52 | |

Other ChargesFreight Inward
60.00

| | |
|-------------------|------------------|
| Other Charges | 59.86 |
| CGST TAX | 1,671.81 |
| SGST TAX | 1,671.81 |
| Net Amount | 31,207.00 |

Amount In Words **Rupees Thirty One Thousand Two Hundred Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 27,863.52 | 1,671.81 | 1,671.81 |

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