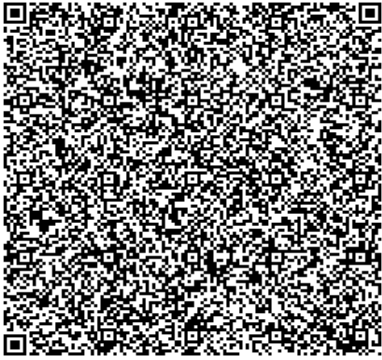


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/661 Dated 13/05/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Broker Self
IRN No 6bafb0cc3db7f520592fcf7c3a78a73f42697b721b0b6125ada4ced5d0ddb4e6 ACK No 172414982851035 Date : 13/05/2024	
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	2.00	20.00	490.48	5.00	9,809.60
2	KAJU DW BKT	080132	1.00	10.00	485.71	5.00	4,857.10
		Total	3	30	Total	14,666.70	

Other ChargesFREIGHT & WAGESBARDANA A/C
30.00 30.00

Other Charges	59.96
CGST TAX	368.17
SGST TAX	368.17
Net Amount	15,463.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Sixty 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
080132	CGST 2.5%+SGST 2.5%	14,726.70	368.17	368.17

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