Dated

06/11/2024

Invoice No.

SL/2024/2841

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. 791474892461

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

IRN No 4c773f607843da8ea83bbf3f09acd3840e8777ced32dbae9f5ccbfdc0

9703bc1

ACK No Date: 06/11/2024 172416168723482

Buyer

Raj Trading Co.

108CHANDPOLE BAZAR JAIPUR, DEENA

NATH KI KA GALI

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|--------|--------|-------------|------------|
| 1 | KAJU | 080132 | 20.00 | 400.00 | 476.19 | 5.00 | 190,476.00 |
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| | | Total | 20 | 400 | Total | | 190,476.00 |
| Other Charges | | | Other Chai | | | 0.20 | |

Amount In Words Rupees Two Lakh 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% | 190,476.00 | 4,761.90 | 4,761.90 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

I 1. Goods once sold are not returnable. 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

4,761.90

4,761.90

200,000.00