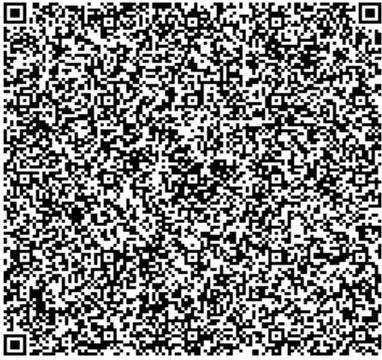


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/882</b> Dated <b>01/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI KELA/ SMP TRANSPORT COR</b> Vehicle No Delivery Station : <b>AGRA</b> Eway Bill No. <b>731432678719</b> Broker <b>Self</b>
IRN No <b>4a7981f1f2c8301fca84cf9f5c8aeb6ce68276fa0d463aeda604bbfae82027b7</b> ACK No <b>172415107949257</b> Date : <b>01/06/2024</b>	
Buyer <b>VARDHMAN TRADING COMPANY AGRA</b> 26/121 F5 MANGLESHWAR TALAB GOKUL PURA AGRA  AGRA Pin : 282002 State : Uttar Pradesh Code : 09 Phone : GSTIN : <b>09AXYPJ0825F1Z6</b> PAN No. <b>AXYPJ0825F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUIN	080132	5.00	60.00	638.10	5.00	37,711.71
2	ANJEER (FIGS) REGULAR	08042090	1.00	12.00	651.79	12.00	7,704.16
3	WALNUT GIRI HAVELS	08023200	1.00	12.00	790.48	5.00	9,343.47
		Total	<b>7</b>	<b>84</b>	Total	54,759.34	

**Other Charges**FREIGHT & WAGES  
140.00

Other Charges	140.00
IGST TAX	3,285.66
<b>Net Amount</b>	<b>58,185.00</b>

Amount In Words **Rupees Fifty Eight Thousand One Hundred Eighty Five 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	IGST Value
080132	IGST 5.0%	37,811.71	1,890.59
08042090	IGST 12.0%	7,724.16	926.90
08023200	IGST 5.0%	9,363.47	468.17

**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