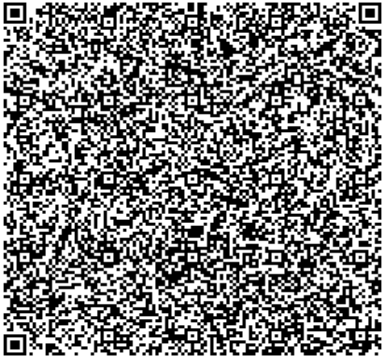


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/2048</b> Dated <b>21/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI</b> Vehicle No Delivery Station : <b>ALWER</b> Broker <b>RADHIKA VIKASH JI</b>
IRN No <b>927a3b6e826906a4ca8b50af0482d0c872d84b8085689bb6ec91ce6509f784e6</b> ACK No <b>172415845105368</b> Date : <b>21/09/2024</b>	
Buyer <b>DIKSHA TRADING CO.</b> 01KEDAL GANJ, MOHALLA SHYOPURA  Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : <b>9414016862</b> GSTIN : <b>08AFVPG2773E1Z6</b> PAN No. <b>AFVPG2773E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	30.00	300.00	804.76	5.00	241,428.00
2	KAJU ST PAUL K	080132	2.00	40.00	776.19	5.00	31,047.60
		Total	<b>32</b>	<b>340</b>	Total	272,475.60	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
340.00 340.00

Other Charges	679.62
CGST TAX	6,828.89
SGST TAX	6,828.89
<b>Net Amount</b>	<b>286,813.00</b>

Amount In Words **Rupees Two Lakh Eighty Six Thousand Eight Hundred Thirteen 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%	273,155.60	6,828.89	6,828.89

**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