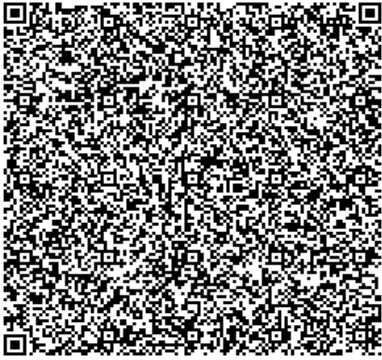


| | |
|---|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/2314 Dated 09/10/2024 Pymt Mode: CREDIT Transporter JAI LAXMI Vehicle No Delivery Station : ALWER Broker SELF BROKER |
| IRN No 6ab432a9918405fd951cbf77b91c8d261bd2b072c74556bc1a6796af a3c13943 ACK No 172415981326230 Date : 09/10/2024 |  |
| Buyer MOTI LAL COMPANY ALWER GHEE WALI GALIALWAR, KEDAL GANJ ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : 9680020071 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BIDAM AME 250 GM BOX PACK | 08021200 | 4.00 | 48.00 | 651.79 | 12.00 | 31,285.92 |
| | | Total | 4 | 48 | Total | 31,285.92 | |

Other ChargesFreight Inward
80.00

| | |
|-------------------|------------------|
| Other Charges | 80.16 |
| CGST TAX | 1,881.96 |
| SGST TAX | 1,881.96 |
| Net Amount | 35,130.00 |

Amount In Words **Rupees Thirty Five Thousand One Hundred Thirty 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% | 31,365.92 | 1,881.96 | 1,881.96 |

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