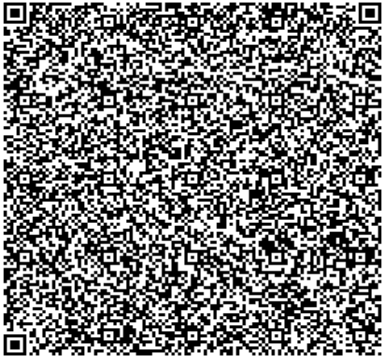


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/2166 Dated 28/09/2024 Pymt Mode: CREDIT Transporter kunal express Vehicle No Delivery Station : NAGOR Eway Bill No. 761463307740 Broker Self
IRN No b18cef666fd63e9d5865ce34fb8c73f350f02d87d49e8d315a567656a53095d4 ACK No 172415894872510 Date : 28/09/2024	
Buyer PUKHRAJ HIRACHAND AND CO NAGOR A-6Nagaur, NH 62 NAGOR Pin : 341001 State : Rajasthan Code : 08 Phone : 7073118089 GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU OW YAKSH KRAPA	080132	45.00	900.00	690.48	5.00	621,432.00
		Total	45	900	Total	621,432.00	

Other ChargesFREIGHT & WAGESBARDANA A/C
900.00 900.00

Other Charges	1,800.40
CGST TAX	15,580.80
SGST TAX	15,580.80
Net Amount	654,394.00

Amount In Words **Rupees Six Lakh Fifty Four Thousand Three Hundred Ninety Four 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%	623,232.00	15,580.80	15,580.80

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