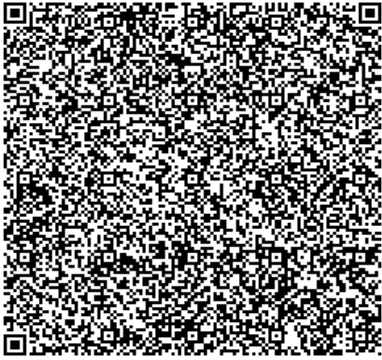


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/1902</b> Dated <b>11/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>CHOUDHARY CARGO MOVERS</b> Vehicle No Delivery Station : <b>AGRA</b> Eway Bill No. <b>701457748762</b> Broker <b>PRADEEP ALWER</b>
IRN No <b>ec8a1f548b8990749f8994b2287f597143c79eff6036757962319e9e2895bc9e</b> ACK No <b>172415777628386</b> Date : <b>11/09/2024</b>	
Buyer <b>SHRI RADHEY KRISHNA TRADERS AGRA</b> SHOP NO 31/22Agra, BAJRANG MARKET RAWAT PARA  AGRA Pin : 282003 State : <b>Uttar Pradesh</b> Code : 09 Phone : <b>9368050552</b> GSTIN : <b>09AEVFS3549D1ZH</b> PAN No. <b>AEVFS3549D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU FLUDOR SP BKT	080132	100.00	1,000.00	700.00	5.00	700,000.00
2	KAJU JK BKT	080132	20.00	200.00	700.00	5.00	140,000.00
		Total	<b>120</b>	<b>1,200</b>	Total		840,000.00

**Other Charges**FREIGHT & WAGESBARDANA A/C  
1200.00 1200.00Other Charges 2,400.00  
IGST TAX 42,120.00**Net Amount 884,520.00**Amount In Words **Rupees Eight Lakh Eighty Four Thousand Five Hundred Twenty 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%	842,400.00	42,120.00

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory