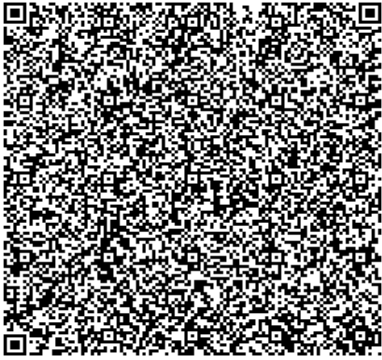


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/713 Dated 17/05/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Eway Bill No. 741428739528 Broker Self
IRN No cbd525526b6cd084ba1ff54fbc632b3aac4fbf0517f0138d1c156f835fbaaab ACK No 172415008187006 Date : 17/05/2024	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	71.00	710.00	480.95	5.00	341,474.50
2	KAJU SSW BKT SKC	080132	2.00	20.00	504.76	5.00	10,095.20
		Total	73	730	Total		351,569.70

Other ChargesBARDANA A/C
730.00

Other Charges	730.32
CGST TAX	8,807.49
SGST TAX	8,807.49
Net Amount	369,915.00

Amount In Words **Rupees Three Lakh Sixty Nine Thousand Nine Hundred Fifteen 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%	352,299.70	8,807.49	8,807.49

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