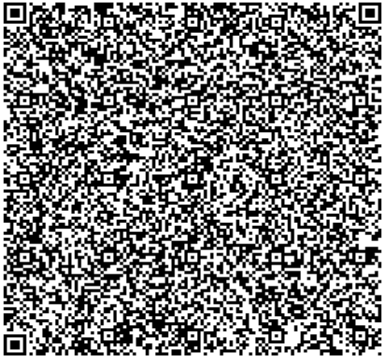


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/2264</b> Dated <b>05/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN</b> Vehicle No Delivery Station : <b>Jodhpur</b> Eway Bill No. <b>731465805876</b> Broker <b>SHARWAN MAMA</b>
IRN No <b>223bc25bf5d20f923c291ad6211c47d4c33084e1171511af8d0a672b9c7957a8</b> ACK No <b>172415951883589</b> Date : <b>05/10/2024</b>		
Buyer <b>MOHIT TRADING COMPANY JODHPUR</b> I-1ST-3 , KRISHI MANDIJODHPUR, MANDORE ROAD  Jodhpur Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08JDWPS7014E1ZW</b> PAN No. <b>JDWPS7014E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA DW	080132	10.00	200.00	771.43	5.00	154,286.00
2	KAJU DW SHESHADRI BKT	080132	19.00	190.00	738.10	5.00	140,239.00
		Total	<b>29</b>	<b>390</b>	Total	294,525.00	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
390.00 390.00

Other Charges	779.74
CGST TAX	7,382.63
SGST TAX	7,382.63
<b>Net Amount</b>	<b>310,070.00</b>

Amount In Words **Rupees Three Lakh Ten Thousand Seventy 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%	295,305.00	7,382.63	7,382.63

**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