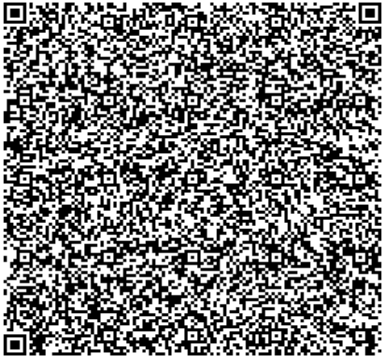


| | |
|--|--|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/2033 Dated 20/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker JUGAL JI |
| IRN No e9e7fcdcfb2514591101faee8648a7e2aa85a5d5f392adfc1f4cc9e6a67f6a8f ACK No 172415838153473 Date : 20/09/2024 |  |
| Buyer MEERA ENTERPRISES CHANDPOLE BAZAR JAIPUR Govind Rao Ji Ka Rasta,5Th,Crossing JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : 9782591766 GSTIN : 08BQEPA2793M1ZK PAN No. BQEPA2793M | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | KAJU W210 SHAGUN | 080132 | 2.00 | 24.00 | 790.48 | 5.00 | 18,971.52 |
| | | Total | 2 | 24 | Total | 18,971.52 | |

Other ChargesFREIGHT & WAGES
40.00

| | |
|-------------------|------------------|
| Other Charges | 39.90 |
| CGST TAX | 475.29 |
| SGST TAX | 475.29 |
| Net Amount | 19,962.00 |

Amount In Words **Rupees Nineteen Thousand Nine Hundred Sixty Two 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% | 19,011.52 | 475.29 | 475.29 |

Remarks: GOODS DELIVERY TO VISHNU KIRANA FULERA**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