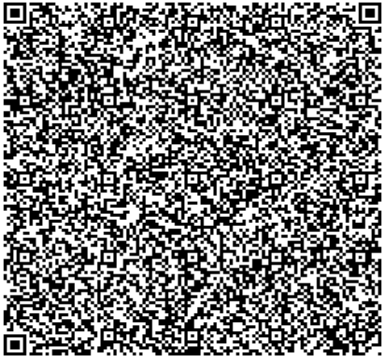


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/1403</b> Dated <b>23/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>d r friht carrier</b> Vehicle No Delivery Station : <b>VIJAYNAGAR</b> Broker <b>RAJESH GUPTA</b>
IRN No <b>3f5328c30802b3cf222b4aa78477dd7d5ef99e200e10a2a33d2bd2873ad9cf00</b> ACK No <b>172415447351769</b> Date : <b>23/07/2024</b>	
Buyer <b>MURLIWALA FOOD PRODUCT VIJAYNAGAR</b> <b>B-21 KRISHI UPAJ MANDI</b>  <b>VIJAYNAGAR</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8003672006</b> GSTIN : <b>08ACLPJ4441R1ZZ</b> PAN No. <b>ACLPJ4441R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	4.00	40.00	361.90	5.00	14,476.00
		Total	4	40	Total	14,476.00	

**Other Charges**FREIGHT & WAGES  
80.00

Other Charges	80.20
CGST TAX	363.90
SGST TAX	363.90
<b>Net Amount</b>	<b>15,284.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Eighty 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
08023100	CGST 2.5%+SGST 2.5%	14,556.00	363.90	363.90

**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