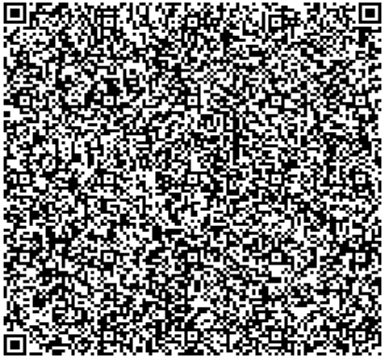


|   |  |  |
|---|--|--|
| <b>VINOD TRADING COMPANY</b><br>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)<br>Phone: 9929222266<br>FSSAI LIC.No: 122180260008444<br>State : Rajasthan State Code : 08<br>GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J |  | Invoice No. <b>SL/2024/1552</b> Dated <b>09/08/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI KELA/ SMP TRANSPORT COR</b><br>Vehicle No<br>Delivery Station : <b>AGRA</b><br>Eway Bill No. <b>761449737961</b><br>Broker <b>Self</b> |
| IRN No <b>8c36f67479637cb6ec6c0fbefb850f45a339a8de35aa75374e028fd1ecdb4c56</b><br>ACK No <b>172415566676338</b> Date : <b>09/08/2024</b>  |  |   |
| Buyer<br><b>SINGHAL BROTHERS AGRA</b><br>Vishwa Bhawan31/56Agra, Rawat Para<br><br>AGRA Pin : 282002 State : Uttar Pradesh Code : 09<br>Phone :<br>GSTIN : <b>09AWAPS8736R1ZG</b> PAN No. <b>AWAPS8736R</b>                                     |  |  |

| SNo. | Description Of Goods        | HSN Code | Qty       | Weight     | Rate     | GST Rate   | Amount    |
|------|-----------------------------|----------|-----------|------------|----------|------------|-----------|
| 1    | KAJU<br>W240 SHAGUN         | 080132   | 3.00      | 36.00      | 857.14   | 5.00       | 30,857.04 |
| 2    | KAJU<br>A240 SHAGUN         | 080132   | 2.00      | 24.00      | 828.57   | 5.00       | 19,885.68 |
| 3    | WALNUT<br>JUMBO 500 GM      | 08023100 | 5.00      | 40.00      | 547.62   | 5.00       | 21,904.80 |
| 4    | WALNUT<br>HALVES GIRI CHILI | 08023100 | 2.00      | 24.00      | 1,009.52 | 5.00       | 24,228.48 |
| 5    | WALNUT<br>QTR GIRI          | 08023100 | 1.00      | 12.00      | 733.33   | 5.00       | 8,799.96  |
|      |                             | Total    | <b>13</b> | <b>136</b> | Total    | 105,675.96 |           |

**Other Charges**FREIGHT & WAGES  
260.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 260.25            |
| IGST TAX          | 5,296.79          |
| <b>Net Amount</b> | <b>111,233.00</b> |

Amount In Words **Rupees One Lakh Eleven Thousand Two Hundred Thirty Three 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%       | 50,842.72        | 2,542.13   |
| 08023100 | IGST 5.0%       | 55,093.24        | 2,754.66   |

**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