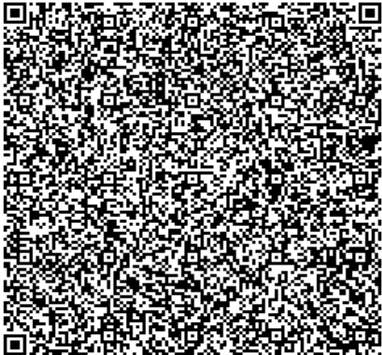


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/1378</b> Dated <b>19/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>PRATAPGARH</b> Eway Bill No. <b>721444405003</b> Broker <b>SANJAY AGARWAL</b>
IRN No <b>3e412c742f45db2462b11768f6042b809f953a1d5401c87d0793b6e0afcd578e</b> ACK No <b>172415425520084</b> Date : <b>19/07/2024</b>		
Buyer <b>ROHIT ENTERPRISES PRATAPGARH</b> SHOP NO. 1 AND SHOP NO. 2Pratapgarh, AABKARI ROAD, BEHIND BHERUJI TEMPLE PRATAPGARH Pin : 312605 State : Rajasthan Code : 08 Phone : GSTIN : <b>08CYVPD4676A1Z6</b> PAN No. <b>CYVPD4676A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 PREMIUM QUALITY BKT	080132	20.00	200.00	714.29	5.00	142,858.00
		Total	20	200	Total	142,858.00	

**Other Charges**

FREIGHT & WAGESBARDANA A/C  
200.00 200.00

Other Charges	400.10
CGST TAX	3,581.45
SGST TAX	3,581.45
<b>Net Amount</b>	<b>150,421.00</b>

Amount In Words **Rupees One Lakh Fifty Thousand Four Hundred Twenty One 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%	143,258.00	3,581.45	3,581.45

**Remarks:****Terms :**

1. Goods once sold are not returnable.  
Cheque.  
2. Payment should be by Draft/Crossed  
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory