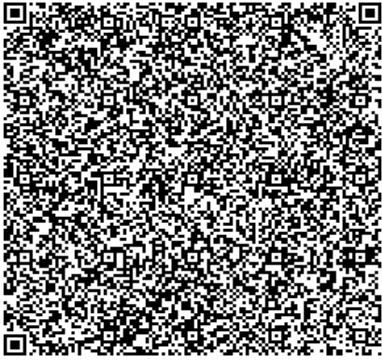


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/2899 Dated 08/11/2024 Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDONCITY Broker Self
IRN No ecbb85821ca1f408e1ec688c7ad456e3ee38f712fd8578eca0f909b7a01f5a11 ACK No 172416185291111 Date : 08/11/2024		
Buyer MAA GAYTRI TRADERS HINDON GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9782283683 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250GM BOX PACK	08042090	11.00	110.00	705.36	12.00	77,589.60
		Total	11	110	Total	77,589.60	

Other Charges

BARDANA A/C Freight Inward
110.00 110.00

Other Charges	220.24
CGST TAX	4,668.58
SGST TAX	4,668.58
Net Amount	87,147.00

Amount In Words **Rupees Eighty Seven Thousand One Hundred Forty Seven 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
08042090	CGST 6.0%+SGST 6.0%	77,809.60	4,668.58	4,668.58

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