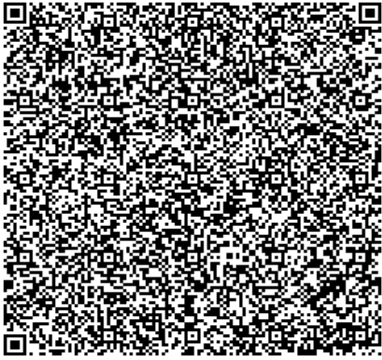


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/919</b> Dated <b>07/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SAINIK</b> Vehicle No Delivery Station : <b>GOTAN</b> Broker <b>Self</b>
IRN No <b>9c8de279affdfa698462327229efd6398b79d31f175ed1777615bf4b4aa48b9</b> ACK No <b>172415150704678</b> Date : <b>07/06/2024</b>		
Buyer <b>S.S. MARKETING GOTAN</b> 01GOTAN, MAIN MARKET  GOTAN Pin : 342902 State : Rajasthan Code : 08 Phone : <b>9828217909</b> GSTIN : <b>08ARZPS5043B1ZE</b> PAN No. <b>ARZPS5043B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	357.14	5.00	3,571.40
2	WALNUT GIRI QTR	08023200	1.00	12.00	676.19	5.00	8,114.28
3	KAJU SK1 BKT	080132	2.00	20.00	509.52	5.00	10,190.40
4	KAJU JJK BKT	080132	3.00	30.00	590.48	5.00	17,714.40
		Total	<b>7</b>	<b>72</b>	Total	39,590.48	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
90.00 50.00

Other Charges	139.98
CGST TAX	993.27
SGST TAX	993.27
<b>Net Amount</b>	<b>41,717.00</b>

Amount In Words **Rupees Forty One Thousand Seven Hundred Seventeen 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%	3,591.40	89.79	89.79
08023200	CGST 2.5%+SGST 2.5%	8,134.28	203.36	203.36
080132	CGST 2.5%+SGST 2.5%	28,004.80	700.12	700.12

**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