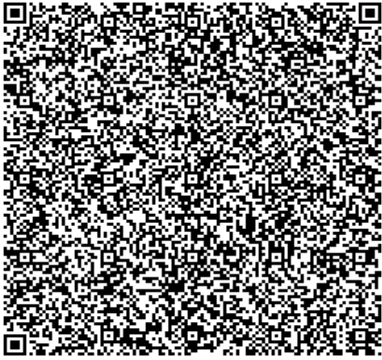


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. SL/2024/2211 Dated 01/10/2024 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker JUGAL JI
IRN No 07c3ff3d070c2a87aacff6f3e6eb9d85289d6de34ee94069572a254f87d4244a ACK No 172415919853968 Date : 01/10/2024		
Buyer VINAYAK KIRANA STORE PHULERA WARD NO-16PHULERA, INDRA MARKET PHULERA Pin : 303338 State : Rajasthan Code : 08 Phone : GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT SNOW WHITE GIRI	08023100	1.00	24.00	571.43	5.00	13,714.32
		Total	1	24	Total	13,714.32	

Other ChargesFREIGHT & WAGES
20.00

Other Charges	19.96
CGST TAX	343.36
SGST TAX	343.36
Net Amount	14,421.00

Amount In Words **Rupees Fourteen 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
08023100	CGST 2.5%+SGST 2.5%	13,734.32	343.36	343.36

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