Invoice No. Dated VINOD TRADING COMPANY SL/2024/41 02/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SHIVRAJ Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NIWAE State Code: 08 State: Rajasthan GSTIN: **08AJBPG7658J1ZW** Pan No: AJBPG7658J Broker **MANISH ALWER** Buyer Details: **NEMI CHAND JAI KUMAR NIWAI** GSTIN: 08BAFPJ5262F1ZS **NIWAI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 KAJU 080132 1 519.05 5.00 51,905.00 JH BKT Total 10 100 Total 51,905.00 199.74 Other Charges Other Charges FREIGHT & WAGESBARDANA A/C **CGST TAX** 1,302.63 SGST TAX 1,302.63 100.00 100.00 **Net Amount** 54,710.00 Amount In Words Rupees Fifty Four Thousand Seven Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 52,105.00 1,302.63 1,302.63 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:** Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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3. Interest 24% p.a. will be charged if payment is not made before due date.

Cheque.

**Authorised Signatory**