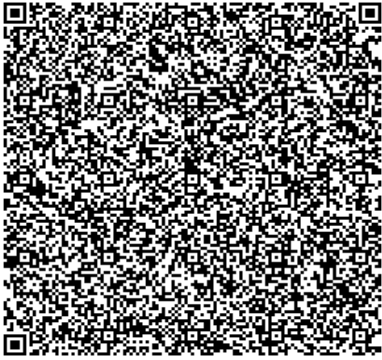


| | |
|---|--|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/3421 Dated 18/12/2024 Pymt Mode: CREDIT Transporter J K Transport Dausa Vehicle No Delivery Station : DAUSA Broker SAHIL BROKER |
| IRN No 67a2d0af466e47b02dda5b73eb9613ca454f184ba90ab0241b8100fc1d922d ACK No 172416458738097 Date : 18/12/2024 |  |
| Buyer S S Trading Company Dausa WHOLESALE MARKET SUNDAR DASS MARG Dausa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BYYPG4763P1ZA PAN No. BYYPG4763P | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BIDAM AME GM BOX 250 | 08021200 | 2.00 | 24.00 | 651.79 | 12.00 | 15,642.96 |
| | | Total | 2 | 24 | Total | 15,642.96 | |

Other ChargesFreight Inward
40.00

| | |
|-------------------|------------------|
| Other Charges | 40.00 |
| CGST TAX | 940.98 |
| SGST TAX | 940.98 |
| Net Amount | 17,565.00 |

Amount In Words **Rupees Seventeen Thousand Five Hundred Sixty Five 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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 15,682.96 | 940.98 | 940.98 |

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