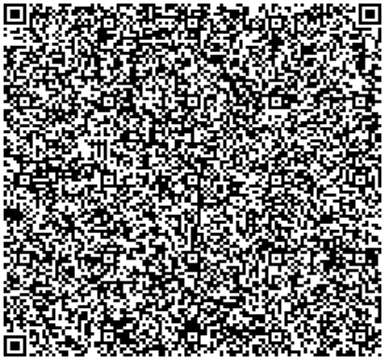


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/3262</b> Dated <b>07/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>jaipur nimrana</b> Vehicle No Delivery Station : <b>ATELI MANDI</b> Eway Bill No. <b>731483225931</b> Broker <b>Self</b>			
IRN No <b>99b2231f91b1ab6caaf993d7a5b3769aa58d48131afae0ad07866635243f4d7f</b> ACK No <b>172416387209011</b> Date : <b>07/12/2024</b>							
Buyer <b>SHIV SHAKTI TRADING ATELI MANDI</b> SHIV SHAKTI TRADINGMAIN CHOWKGROUND FLOORMANDI ATELI, OLD ANAJ MANDI ATELI MANDI Pin : 123021 State : Haryana Code : 06 Phone : <b>9416347976</b> GSTIN : <b>06AGHPM0876F1ZE</b> PAN No. <b>AGHPM0876F</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	20.00	200.00	661.90	5.00	132,380.00
2	KAJU W400 BKT	080132	10.00	100.00	728.57	5.00	72,857.00
3	KAJU SP BKT	080132	10.00	100.00	680.95	5.00	68,095.00
4	WALNUT 38+ SHAGUN	08023100	2.00	20.00	585.71	5.00	11,714.20
		Total	<b>42</b>	<b>420</b>	Total	285,046.20	
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 440.00 400.00				Other Charges 840.49 IGST TAX 14,294.31 <b>Net Amount 300,181.00</b>			
Amount In Words <b>Rupees Three Lakh One Hundred Eighty One Only.</b>							
<b>Our Bankers :</b> 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	IGST Value
		080132		IGST 5.0%		274,132.00	13,706.60
		08023100		IGST 5.0%		11,754.20	587.71
<b>Remarks:</b> <b>Terms :</b> 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.							
						<b>For VINOD TRADING COMPANY</b>  Authorised Signatory	