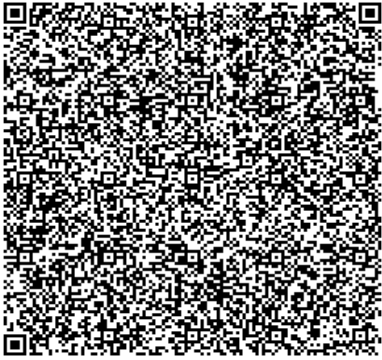


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. Dated SL/2024/2530 21/10/2024 Pymt Mode: CREDIT Transporter VRL Vehicle No Delivery Station : KICHHA U S NAGAR Eway Bill No. 741470661901 Broker Self
IRN No f0f376af6f075434eb21200e9e89c4d8eff0d9f637f8cb16d2cc9783ace249b6 ACK No 172416062985630 Date : 21/10/2024	
Buyer SANJAY TRADING COMPANY KICHA U S NAGR A508 WARD NO 04 AVAS VIKAS KICHHA U S NAGR Pin : 263148 State : Uttarakhand Code : 05 Phone : GSTIN : 05ADNPJ4622K1ZG PAN No. ADNPJ4622K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 SRIDEVI BKT	080132	42.00	420.00	755.24	5.00	317,200.80
2	KAJU W320 PREMIUM QUALITY BKT	080132	18.00	180.00	785.71	5.00	141,427.80
		Total	60	600	Total	458,628.60	

Other ChargesFREIGHT & WAGESBARDANA A/C
600.00 600.00

Other Charges	1,199.97
IGST TAX	22,991.43
Net Amount	482,820.00

Amount In Words **Rupees Four Lakh Eighty Two Thousand Eight Hundred Twenty 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	IGST Value
080132	IGST 5.0%	459,828.60	22,991.43

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