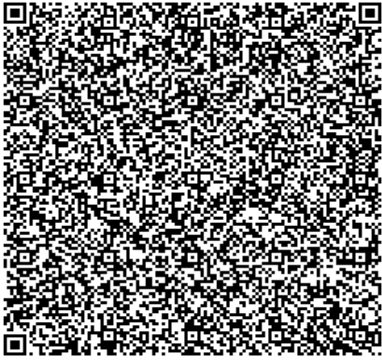


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/1460 Dated 29/07/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Eway Bill No. 791446864315 Broker Self
IRN No adb74c6dc075555319e27c8bc49c8e0d5a5fff822eae5468212811d7ebc0c4c ACK No 172415485845516 Date : 29/07/2024	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 BKT	080132	30.00	300.00	595.24	5.00	178,572.00
2	KAJU W300 BKT	080132	10.00	100.00	633.33	5.00	63,333.00
		Total	40	400	Total	241,905.00	

Other ChargesFREIGHT & WAGESBARDANA A/C
400.00 400.00

Other Charges	799.74
CGST TAX	6,067.63
SGST TAX	6,067.63
Net Amount	254,840.00

Amount In Words **Rupees Two Lakh Fifty Four Thousand Eight Hundred Forty 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
080132	CGST 2.5%+SGST 2.5%	242,705.00	6,067.63	6,067.63

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