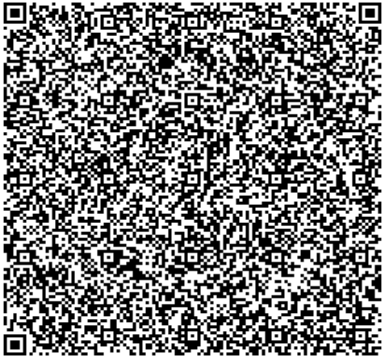


<b>VINOD TRADING COMPANY</b> <b>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)</b> <b>Phone: 9929222266</b> <b>FSSAI LIC.No: 122180260008444</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>	Invoice No. <b>SL/2024/4298</b> Dated <b>10/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NITIN</b> Vehicle No Delivery Station : <b>SINGHANA</b> Broker <b>GOPI KAKA</b>
IRN No <b>b181b4af7b452064bc7af9832dec41e9fb38f10c700cd28655720a4b35ee4059</b> ACK No <b>172516817893255</b> Date : <b>10/02/2025</b>	
Buyer <b>SHARWAN KUMAR SANDEEP KUMAR SINGHANA</b> <b>KATLA MARKET SINGHANA</b>  <b>SINGHNA</b> Pin : <b>333516</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9680745257</b> GSTIN : <b>08ADRPK5412E1ZK</b> PAN No. <b>ADRPK5412E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	3.00	30.00	800.00	5.00	24,000.00
		Total	3	30	Total	24,000.00	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
30.00 30.00

Other Charges	60.00
CGST TAX	601.50
SGST TAX	601.50
<b>Net Amount</b>	<b>25,263.00</b>

Amount In Words **Rupees Twenty Five Thousand Two Hundred Sixty Three 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%	24,060.00	601.50	601.50

**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