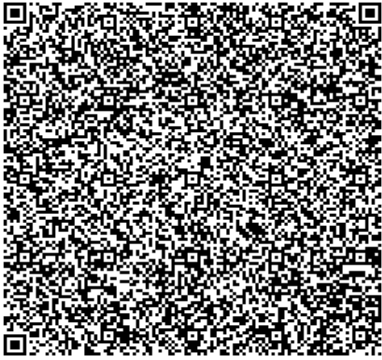


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/4192 Dated 03/02/2025 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Eway Bill No. 781498776812 Broker Self
IRN No cb744c78a408cc142ae5c57eb691d45808e930ec2fa79e10172eaf8a21a70d13 ACK No 172516768387759 Date : 03/02/2025	
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 9829804455 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	21.00	210.00	705.71	5.00	148,199.10
		Total	21	210	Total	148,199.10	

Other Charges

FREIGHT & WAGESBARDANA A/C
210.00 210.00

Other Charges	419.94
CGST TAX	3,715.48
SGST TAX	3,715.48
Net Amount	156,050.00

Amount In Words **Rupees One Lakh Fifty Six Thousand Fifty 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%	148,619.10	3,715.48	3,715.48

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