

<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/2024/4617</b> Dated <b>03/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14ET3709</b> Delivery Station : <b>BAD PIPLI</b> Broker <b>NITESH JI</b>			
Buyer <b>PATEL KIRANA STORE BADPIPLI</b>  <b>BAD PIPLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A400 BKT	080132	4.00	40.00	685.71	5.00	27,428.40
		Total	4	40	Total	27,428.40	
<b>Other Charges</b> BARDANA A/C 40.00				Other Charges 40.18 CGST TAX 686.71 SGST TAX 686.71 <b>Net Amount 28,842.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand Eight Hundred Forty Two 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	CGST Value	SGST Value
		080132	CGST 2.5%+SGST 2.5%		27,468.40	686.71	686.71
<b>Remarks:</b> GOODS DISPATCH THREW RAJESH VERMA RJ14ET3709 8058110660							
<b>Terms :</b> I 1. Goods once sold are not returnable. 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			