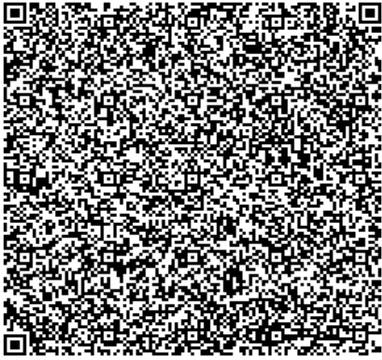


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/4844</b> Dated <b>25/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>roshan</b> Vehicle No Delivery Station : <b>MAHUWA</b> Broker <b>Self</b>
IRN No <b>abe56b969a8e35cf1811a8b80f6835b3c5b75f00d7eb447884c16f0e16bba085</b> ACK No <b>172517116685950</b> Date : <b>25/03/2025</b>		
Buyer <b>Mongi Lal Jagdish Prasad Mahwa</b> <b>MAHUVA</b>  Mahwa Pin : 321608 State : Rajasthan Code : 08 Phone : 9829304533 GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP BKT	080132	5.00	50.00	728.57	5.00	36,428.50
2	KAJU SW320 BKT	080132	2.00	20.00	696.19	5.00	13,923.80
3	KAJU W320 BKT	080132	3.00	30.00	809.52	5.00	24,285.60
4	BIDAM AME	08021200	1.00	25.00	723.21	12.00	18,080.25
		Total	11	125	Total	92,718.15	

**Other Charges**

FREIGHT & WAGESFreight Inward BARDANA A/C  
100.00 40.00 100.00

Other Charges	239.51
CGST TAX	2,958.17
SGST TAX	2,958.17
<b>Net Amount</b>	<b>98,874.00</b>

Amount In Words **Rupees Ninety Eight Thousand Eight Hundred Seventy Four 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%	74,837.90	1,870.95	1,870.95
08021200	CGST 6.0%+SGST 6.0%	18,120.25	1,087.22	1,087.22

**Remarks:****Terms :**

1. Goods once sold are not returnable.  
Cheque.  
2. Payment should be by Draft/Crossed  
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory