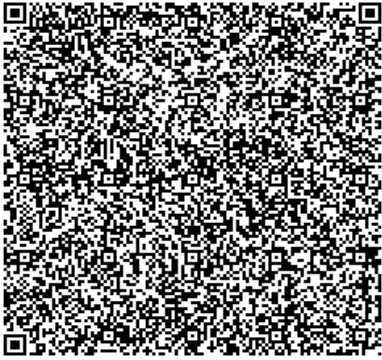


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4687</b> Dated <b>10/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>HINDONCITY</b> Eway Bill No. <b>711509060083</b> Broker <b>Self</b>
IRN No <b>e0c7a281a2e2d2edf3187ff39fc3af584d51ef0492308eafcbaf888c24c372</b> ACK No <b>172517020732629</b> Date : <b>10/03/2025</b>	
Buyer <b>MAA GAYTRI TRADERS HINDON</b> GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA  HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9782283683 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 36+	08023100	8.00	200.00	240.00	5.00	48,000.00
2	KAJU A240 BKT	080132	1.00	10.00	804.76	5.00	8,047.60
3	BIDAM BANSI	08021200	8.00	200.00	700.89	12.00	140,178.00
		Total	17	410	Total	196,225.60	

## Other Charges

BARDANA A/C FREIGHT & WAGESFreight Inward  
170.00 170.00 160.00

Other Charges 500.26  
CGST TAX 9,835.57  
SGST TAX 9,835.57  
**Net Amount 216,397.00**

Amount In Words **Rupees Two Lakh Sixteen Thousand Three Hundred Ninety Seven 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
08023100	CGST 2.5%+SGST 2.5%	48,160.00	1,204.00	1,204.00
080132	CGST 2.5%+SGST 2.5%	8,067.60	201.69	201.69
08021200	CGST 6.0%+SGST 6.0%	140,498.00	8,429.88	8,429.88

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