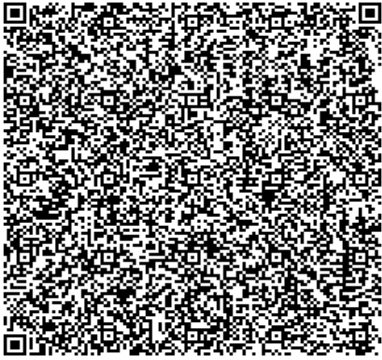


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4211</b> Dated <b>04/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL</b> Vehicle No Delivery Station : <b>BADMER</b> Eway Bill No. <b>711499027143</b> Broker <b>DURGA ( DIWAKAR )</b>
IRN No <b>9ab5cafc62f59e2e13de1f43cebd0ae516a8551d7eeabec9c40e6e71930e611b</b> ACK No <b>172516775893726</b> Date : <b>04/02/2025</b>	
Buyer <b>POOJA TRADING COMPANY BADMER</b> <b>BADMER</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CULPP2330R1ZY</b> PAN No. <b>CULPP2330R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP BKT	080132	20.00	200.00	676.19	5.00	135,238.00
		Total	20	200	Total	135,238.00	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
200.00 200.00

Other Charges	400.10
CGST TAX	3,390.95
SGST TAX	3,390.95
<b>Net Amount</b>	<b>142,420.00</b>

Amount In Words **Rupees One Lakh Forty Two Thousand Four Hundred Twenty 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%	135,638.00	3,390.95	3,390.95

**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