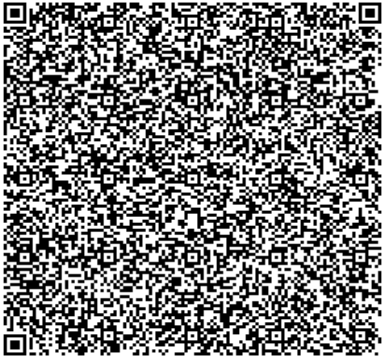


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4401</b> Dated <b>17/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JINDRA TRANSPORT ANAND</b> Vehicle No Delivery Station : <b>Jaisalmer</b> Broker <b>Self</b>
IRN No <b>4bf30677d14f4a8c8df5c3d0b667122ab05891faaf8398a5ed5626bd7a5d339e</b> ACK No <b>172516864581105</b> Date : <b>17/02/2025</b>	
Buyer <b>GAYATRI TRADING COMPANY JAISALMER</b> NEAR MAHARANA PRATAP MEDANJAISALMER, JAISALMER  JAISALMER Pin : 345001 State : Rajasthan Code : 08 Phone : <b>9414150443</b> GSTIN : <b>08AABHS7066M1ZK</b> PAN No. <b>AABHS7066M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A320 BKT	080132	10.00	100.00	738.10	5.00	73,810.00
2	KAJU DW1 BKT	080132	8.00	80.00	661.90	5.00	52,952.00
		Total	<b>18</b>	<b>180</b>	Total		126,762.00

**Other Charges**FREIGHT & WAGESBARDANA A/C  
180.00 180.00

Other Charges	359.90
CGST TAX	3,178.05
SGST TAX	3,178.05
<b>Net Amount</b>	<b>133,478.00</b>

Amount In Words **Rupees One Lakh Thirty Three Thousand Four Hundred Seventy Eight 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%	127,122.00	3,178.05	3,178.05

**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