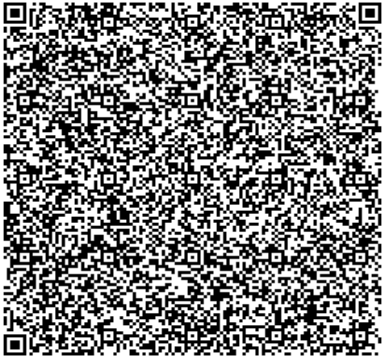


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4057</b> Dated <b>23/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NECC TRANSPORT</b> Vehicle No Delivery Station : <b>BHUVNESHWAR</b> Eway Bill No. <b>721495578325</b> Broker <b>Self</b>
IRN No <b>94d85ef7480ae2a4ebb2bda09bfcfd8c1be7c521257a76e1e3a4ae1ca0752cb</b> ACK No <b>172516691629328</b> Date : <b>23/01/2025</b>	
Buyer <b>BANDANA STORE BHUVNESHWAR</b> NEW OG12CAPITAL HAT, UNIT1  <b>BHUVNESHWAR</b> Pin : <b>751002</b> State : <b>Orissa</b> Code : <b>21</b> Phone : GSTIN : <b>21AGLPP9875B1Z6</b> PAN No. <b>AGLPP9875B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI CHILE LOOSE	08023100	15.00	150.00	880.95	5.00	132,142.50
2	WALNUT QTR GIRI LOOSE CALIFORNIA	08023100	5.00	50.00	742.86	5.00	37,143.00
3	PISTA AM LOOSE	20081920	5.00	100.00	745.54	12.00	74,554.00
		Total	<b>25</b>	<b>300</b>	Total	243,839.50	

**Other Charges**FREIGHT & WAGES  
490.00

Other Charges	490.00
IGST TAX	17,469.56
<b>Net Amount</b>	<b>261,799.00</b>

Amount In Words **Rupees Two Lakh Sixty One Thousand Seven Hundred Ninety Nine 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	IGST Value
08023100	IGST 5.0%	169,285.50	8,464.28
20081920	IGST 12.0%	75,044.00	9,005.28

**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