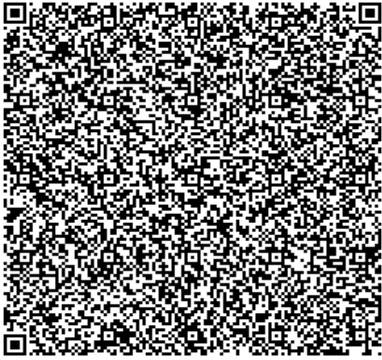


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/4050</b> Dated <b>22/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>KHAIR</b> Eway Bill No. <b>761495322427</b> Broker <b>BHOLESH MITTAL</b>
IRN No <b>dc518e42865146f67b8897614b0a430cfdc358bcd8ee08205258b7a0d19ebdad</b> ACK No <b>172516685243446</b> Date : <b>22/01/2025</b>		
Buyer <b>SONU PANSARI KHAIR</b> M/s SONU PANSARIKHAIR, MAIN CHAURAHA  KHAIR Pin : 202138 State : Uttar Pradesh Code : 09 Phone : GSTIN : <b>09BZHPA1795F1ZC</b> PAN No. <b>BZHPA1795F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 36+ SHAGUN	08023100	4.00	40.00	552.38	5.00	22,095.20
2	WALNUT HALVES	08023100	4.00	48.00	914.29	5.00	43,885.92
3	PISTA AM 250 GM BOX	20081920	2.00	24.00	767.86	12.00	18,428.64
4	KAJU JK BKT	080132	30.00	300.00	733.33	5.00	219,999.00
		Total	<b>40</b>	<b>412</b>	Total	304,408.76	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
500.00 300.00Other Charges 800.00  
IGST TAX 16,553.25**Net Amount 321,762.00**Amount In Words **Rupees Three Lakh Twenty One Thousand Seven Hundred Sixty Two 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%	66,141.12	3,307.06
20081920	IGST 12.0%	18,468.64	2,216.24
080132	IGST 5.0%	220,599.00	11,029.95

**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