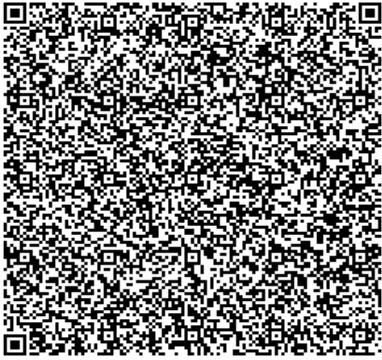


| | |
|---|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | Invoice No. SL/2024/4162 Dated 31/01/2025 Pymt Mode: CREDIT Transporter RAJA TEMPO ROADLINES Vehicle No Delivery Station : MOHALI Broker PRASHANT BROKER |
| IRN No 9ae1dfa26784f3c92e4781086e45ec3ba453af3dc8e90c0e1b1d9bf9f56c6ece ACK No 172516748937486 Date : 31/01/2025 |  |
| Buyer PRATAP SHOPPING CENTER ZIRAKPUR (MOHALI) OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND FLOORMohali, VIP ROAD MOHALI Pin : 140603 State : Punjab Code : 03 Phone : GSTIN : 03ABDFP5352Q1ZW PAN No. ABDFP5352Q | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | WALNUT 36+ JUMBO 1KG BOX | 08023100 | 8.00 | 80.00 | 585.71 | 5.00 | 46,856.80 |
| | | Total | 8 | 80 | Total | 46,856.80 | |

Other ChargesFREIGHT & WAGES
160.00

| | |
|-------------------|------------------|
| Other Charges | 160.36 |
| IGST TAX | 2,350.84 |
| Net Amount | 49,368.00 |

Amount In Words **Rupees Forty Nine Thousand Three Hundred Sixty 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 08023100 | IGST 5.0% | 47,016.80 | 2,350.84 |

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