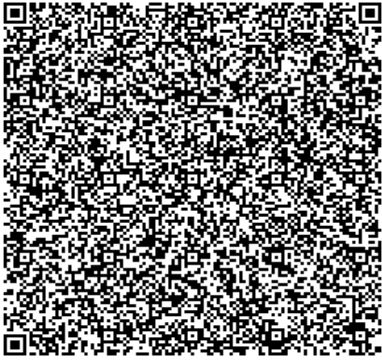


<b>VINOD TRADING COMPANY</b> <b>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)</b> <b>Phone: 9929222266</b> <b>FSSAI LIC.No: 122180260008444</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>	Invoice No. <b>SL/2024/4838</b> Dated <b>25/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>Self</b>
IRN No <b>3ca5e0f269d909ee85d5652ebba134034488da01e74869dbba8b3689e8b29c35</b> ACK No <b>172517112450152</b> Date : <b>25/03/2025</b>	
Buyer <b>SHUBHAM TRADING COMPANY RAMA KRSSHNA JAIPUR</b>  JAIPUR Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADPPA1389N1Z1</b> PAN No. <b>ADPPA1389N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA RAJDHANI 240.0/8	09092190	8.00	240.00	94.00	5.00	22,560.00
2	DHANIYA DOUBLE PARROT 150.0/5	09092190	5.00	150.00	89.00	5.00	13,350.00
		Total	<b>13</b>	<b>390</b>	Total	35,910.00	

**Other Charges**KANTA EXP AND LMUDDAT  
65.00 179.55

Other Charges	244.28
CGST TAX	903.86
SGST TAX	903.86
<b>Net Amount</b>	<b>37,962.00</b>

Amount In Words **Rupees Thirty Seven Thousand Nine 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	36,154.55	903.86	903.86

**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