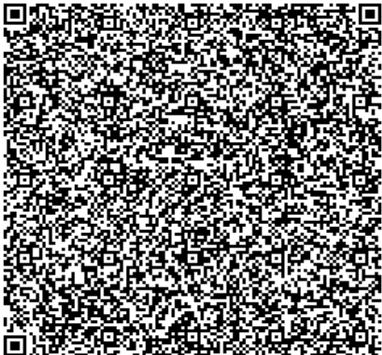


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/4154</b> Dated <b>30/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER</b> Vehicle No Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>791497646999</b> Broker <b>Self</b>				
IRN No <b>864d1dce4544575eb08def7c02058919065683f995a982b492655ebf ed31f63b</b> ACK No <b>172516739239106</b> Date : <b>30/01/2025</b>								
Buyer <b>SATGURU TRADERS NEW KISHANGARH</b> SATGURU TRADERSSHOP NO. 34KISHANGARH, COTTON PRESS  KISHANGARGH Pin : 305801 State : Rajasthan Code : 08 Phone : 9829243732 GSTIN : 08AKDPM4399R2Z5 PAN No. AKDPM4399R								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU JK BKT	080132	10.00	100.00	714.29	5.00	71,429.00	
2	KAJU KK GAYTRI	080132	5.00	100.00	714.29	5.00	71,429.00	
3	KAJU JH	080132	1.00	20.00	752.38	5.00	15,047.60	
		Total	<b>16</b>	<b>220</b>	Total	157,905.60		
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 220.00 220.00				Other Charges 440.10 CGST TAX 3,958.65 SGST TAX 3,958.65 <b>Net Amount 166,263.00</b>				
Amount In Words <b>Rupees One Lakh Sixty Six Thousand Two Hundred Sixty Three Only.</b>								
<b>Our Bankers :</b> 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%		158,345.60	3,958.65	3,958.65
<b>Remarks:</b> <b>Terms :</b> 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.								
						<b>For VINOD TRADING COMPANY</b>  Authorised Signatory		