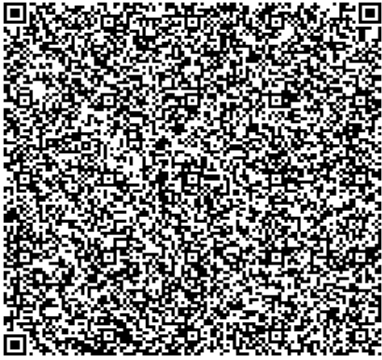


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4140</b> Dated <b>29/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SARASWATI / MAHESH FRIGHT C</b> Vehicle No Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>731497320011</b> Broker <b>RAJESH GUPTA</b>
IRN No <b>0900192fca0ee6cf6428e1758c7ff39afd0e006e98f086b850e5e39420baa9f1</b> ACK No <b>172516731550614</b> Date : <b>29/01/2025</b>	
Buyer <b>KRISHNA DRYFRYUITS KISHANGARGH</b> VYAPARI MOHALLA madanganj kishangargh  KISHANGARGH Pin : 305801 State : Rajasthan Code : 08 Phone : <b>9116835315</b> GSTIN : <b>08AAPPA1659J1ZI</b> PAN No. <b>AAPPA1659J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A320 BKT	080132	60.00	600.00	747.62	5.00	448,572.00
		Total	60	600	Total		448,572.00

**Other Charges**

FREIGHT & WAGESBARDANA A/C  
600.00 600.00

Other Charges	1,200.40
CGST TAX	11,244.30
SGST TAX	11,244.30
<b>Net Amount</b>	<b>472,261.00</b>

Amount In Words **Rupees Four Lakh Seventy Two Thousand Two Hundred Sixty One 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
080132	CGST 2.5%+SGST 2.5%	449,772.00	11,244.30	11,244.30

**Remarks:****Terms :**

1. Goods once sold are not returnable.  
Cheque.  
2. Payment should be by Draft/Crossed  
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory