Dated

10/02/2025

Invoice No.

Vehicle No

SL/2024/4279

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter SELF

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

IRN No af2e5649c5d702d71abb1782a4153b71b4c6c8fcc0d7917267895293

31fe08b4

ACK No 172516816366505 Date: 10/02/2025

Buyer

SANDEEP ENTERPRISES JAIPUR (MANYAK)

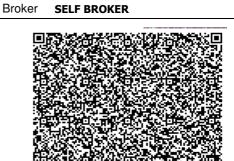
kha-4murlipura, bhawani

nagar,sikar road

Jaipur Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQBPP4745J1ZJ PAN No. AQBPP4745J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU 240	080132	2.00	40.00	785.71	5.00	31,428.40
		Total	2	40	Total		31,428.40

Other Charges

FREIGHT & WAGES

40.00

Other Charges 40.18 **CGST TAX** 786.71 SGST TAX 786.71

Net Amount 33,042.00

Amount In Words Rupees Thirty Three Thousand Forty 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
080132	CGST 2.5%+SGST 2.5%	31,468.40	786.71	786.71

Remarks:

Terms:

I 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