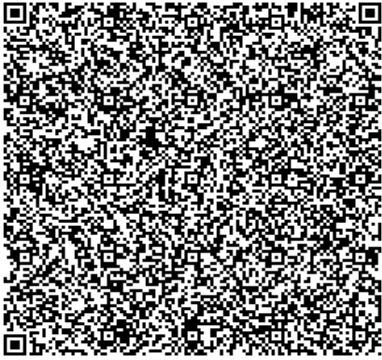


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J		Invoice No. <b>SL/2024/4075</b> Dated <b>24/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ABDUL GANNI</b> Vehicle No Delivery Station : <b>BOULI</b> Broker <b>Self</b>
IRN No <b>7e2a7e833ea02ba418b8560cd20f0dd2c9b4e6593c5784c0308eb122319b530e</b> ACK No <b>172516700147805</b> Date : <b>24/01/2025</b>		
Buyer <b>ANSHIKA TRADING COMPANY (NEW RM BOULI)</b> PLOT NO 30Kasba Bonli, Kasba Bonli Road <b>BOULI</b> Pin : <b>322023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9950285184</b> GSTIN : <b>08BNEPG8250N1ZM</b> PAN No. <b>BNEPG8250N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 SHAGUN	080132	1.00	12.00	833.33	5.00	9,999.96
2	KAJU W300 SHAGUN	080132	1.00	12.00	704.76	5.00	8,457.12
3	BIDAM AME	08021200	1.00	10.00	705.36	12.00	7,053.60
		Total	<b>3</b>	<b>34</b>	Total	25,510.68	

**Other Charges**FREIGHT & WAGESFreight Inward  
40.00 20.00

Other Charges	59.62
CGST TAX	886.85
SGST TAX	886.85
<b>Net Amount</b>	<b>27,344.00</b>

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Forty Four 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%	18,497.08	462.43	462.43
08021200	CGST 6.0%+SGST 6.0%	7,073.60	424.42	424.42

**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