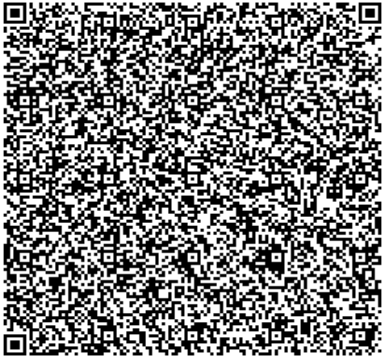


VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. SL/2024/4640 Dated 04/03/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : MADHORAJPURA Eway Bill No. 751507245684 Broker TADKESHWAR BANNA
IRN No 15d7818895162b38e0db43be9a4031eac5258c25a0f6f2fef1130d73da39c9f8 ACK No 172516975149568 Date : 04/03/2025	
Buyer ANSHIKA DEPARTMENTAL STORE MADHORAJPURA 01Madhorajpura, FAGHI ROAD MADHORAJPURA MADHORAJPURA Pin : 303006 State : Rajasthan Code : 08 Phone : GSTIN : 08CMJPJ4500K1Z0 PAN No. CMJPJ4500K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME BANSI	08021200	6.00	150.00	687.50	12.00	103,125.00
		Total	6	150	Total	103,125.00	

Other Charges

BARDANA A/C Freight Inward
120.00 180.00

Other Charges 300.00
CGST TAX 6,205.50
SGST TAX 6,205.50
Net Amount 115,836.00

Amount In Words **Rupees One Lakh Fifteen Thousand Eight Hundred Thirty Six 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
08021200	CGST 6.0%+SGST 6.0%	103,425.00	6,205.50	6,205.50

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