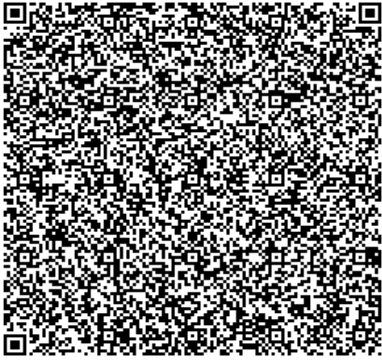


| | | |
|---|--|---|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | Invoice No. SL/2024/4711 Dated 17/03/2025 Pymt Mode: CREDIT Transporter RAMESH Vehicle No Delivery Station : BHILWARA Broker Self |
| IRN No a2609f0fab5be231666fbfd0849b403dce6e3b834a22c93931f94d4c9ee4d2af ACK No 172517058378381 Date : 17/03/2025 | |  |
| Buyer J K ENTERPRISES BHILWARA 1SINGHIV BHAWANAN, bazar no.2 Bhilwaraa Pin : 311001 State : Rajasthan Code : 08 Phone : 8764019185 GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BIDAM ID MAHADEV | 08021200 | 5.00 | 125.00 | 660.71 | 12.00 | 82,588.75 |
| | | Total | 5 | 125 | Total | 82,588.75 | |

Other Charges

BARDANA A/C Freight Inward
100.00 100.00

| | |
|-------------------|------------------|
| Other Charges | 199.59 |
| CGST TAX | 4,967.33 |
| SGST TAX | 4,967.33 |
| Net Amount | 92,723.00 |

Amount In Words **Rupees Ninety Two Thousand Seven Hundred Twenty Three 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% | 82,788.75 | 4,967.33 | 4,967.33 |

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