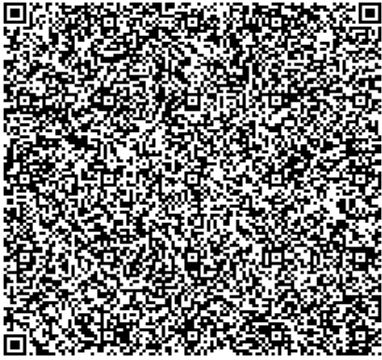


<b>VINOD TRADING COMPANY</b> <b>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)</b> <b>Phone: 9929222266</b> <b>FSSAI LIC.No: 122180260008444</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>	Invoice No. <b>SL/2024/4300</b> Dated <b>10/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>dhabhi golden</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Broker <b>GOPI KAKA</b>
IRN No <b>4394722c0f8e8d34af9a81a3b40512131b5821f82b2b08e33828cdae993681d9</b> ACK No <b>172516817942427</b> Date : <b>10/02/2025</b>	
Buyer <b>LAXMINATH TRADING COMPANY FATEHPUR</b> <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPT7427J1Z0</b> PAN No. <b>AAMPT7427J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW 1 BKT	080132	2.00	20.00	657.14	5.00	13,142.80
		Total	2	20	Total	13,142.80	

**Other Charges**FREIGHT & WAGESBARDANA A/C  
20.00 20.00

Other Charges	40.06
CGST TAX	329.57
SGST TAX	329.57
<b>Net Amount</b>	<b>13,842.00</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred 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%	13,182.80	329.57	329.57

**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