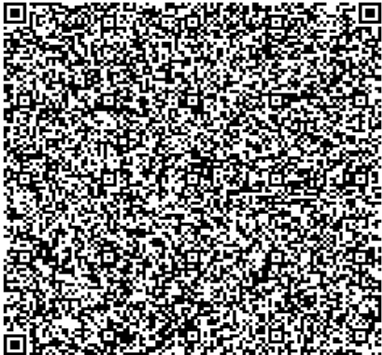


|  |  |  |
|--|--|--|
| <b>VINOD TRADING COMPANY</b><br>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)<br>Phone: 9929222266<br>FSSAI LIC.No: 122180260008444<br>State : Rajasthan State Code : 08<br>GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J        |  | Invoice No. <b>SL/2024/4556</b> Dated <b>26/02/2025</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>CHETAN ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>CHURU</b><br>Broker <b>NITESH JI</b> |
| IRN No <b>ec072534e2d519c1b36560b5a1e77f4748ef5dc9b3aa927120da8238555e0170</b><br>ACK No <b>172516926168732</b> Date : <b>26/02/2025</b>   |  |   |
| Buyer<br><b>JAGDISH PRASAD VINOD KUMAR CHURU</b><br>NEAR WHITE CLOCK TOWERJAGDISH<br>PRASAD VINOD KUMARCHURU, LOHIA<br>MARKET<br>CHURU Pin : 331001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : <b>08AAKPA7186P1Z1</b> PAN No. <b>AAKPA7186P</b> |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | WALNUT<br>GIRI 2 PIECE | 08023100 | 2.00 | 64.00  | 285.71 | 5.00      | 18,285.44 |
|      |                        | Total    | 2    | 64     | Total  | 18,285.44 |           |

**Other Charges**FREIGHT & WAGES  
40.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 40.00            |
| CGST TAX          | 458.14           |
| SGST TAX          | 458.14           |
| <b>Net Amount</b> | <b>19,242.00</b> |

Amount In Words **Rupees Nineteen Thousand Two 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 |
|----------|---------------------|------------------|------------|------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 18,325.44        | 458.14     | 458.14     |

**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

|   |                        |   |            |            |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|---|------------------------|---|------------|------------|--|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>VINOD TRADING COMPANY</b><br>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)<br>Phone: 9929222266<br>FSSAI LIC.No: 122180260008444<br>State : Rajasthan State Code : 08<br>GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J |                        |   |            |            | Invoice No. <b>SL/2024/4557</b> Dated <b>26/02/2025</b>  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|   |                        |   |            |            | Pymt Mode: <b>CASH</b><br>Transporter <b>BAYANA BHARATPUR</b><br>Vehicle No<br>Delivery Station : <b>BHARATPUR</b><br>Broker <b>Self</b> |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>SURAJ PANSARI BHARATPUR</b><br><br>Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                        |   |            |            | Buyer Details :<br>GSTIN : <b>Unknown</b>  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.  | Description Of Goods   | HSN Code  | Qty        | Weight     | Rate   | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1   | WALNUT<br>POUCH 500 GM | 08023100  | 5.00       | 50.00      | 190.48   | 5.00     | 9,524.00 |          |                 |                  |            |            |          |                     |          |        |        |
|   |                        | Total   | <b>5</b>   | <b>50</b>  | Total  | 9,524.00 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b>  |                        |   |            |            | Other Charges 0.00<br>CGST TAX 238.10<br>SGST TAX 238.10<br><b>Net Amount 10,000.00</b>  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Ten Thousand Only.</b>  |                        |   |            |            |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO 539044015204<br>IFSC CODE NO KKBK0003541<br>BHAGWANNDAS MARG C SCHEME JAIPUR<br>PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA   |                        | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,524.00</td><td>238.10</td><td>238.10</td></tr></table> |            |            |  |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023100 | CGST 2.5%+SGST 2.5% | 9,524.00 | 238.10 | 238.10 |
| HSN Code  | Tax Description        | Assessable Value  | CGST Value | SGST Value |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 08023100  | CGST 2.5%+SGST 2.5%    | 9,524.00  | 238.10     | 238.10     |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b>   |                        |   |            |            |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Terms :</b><br>I 1. Goods once sold are not returnable.<br>Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.   |                        |   |            |            | <b>For VINOD TRADING COMPANY</b><br><br>Authorised Signatory   |          |          |          |                 |                  |            |            |          |                     |          |        |        |