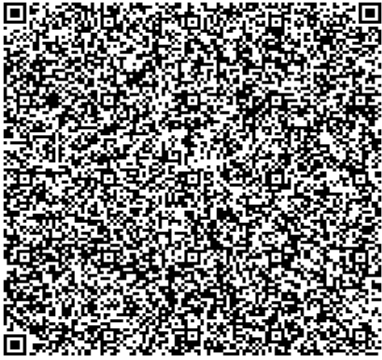


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4476</b> Dated <b>22/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ABDUL GANNI</b> Vehicle No Delivery Station : <b>BOULI</b> Broker <b>Self</b>
IRN No <b>8e2f338818447a0855e289fc11f9b08a5a581fa5d335feb4cc8085b27e22bd19</b> ACK No <b>172516901468310</b> Date : <b>22/02/2025</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 W210 SHGAUN	080132	1.00	12.00	795.24	5.00	9,542.88
2	KAJU W320 SHAGUN	080132	1.00	12.00	752.38	5.00	9,028.56
		Total	2	24	Total	18,571.44	

**Other Charges**FREIGHT & WAGES  
40.00

Other Charges	40.00
CGST TAX	465.28
SGST TAX	465.28
<b>Net Amount</b>	<b>19,542.00</b>

Amount In Words **Rupees Nineteen Thousand Five 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%	18,611.44	465.28	465.28

**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