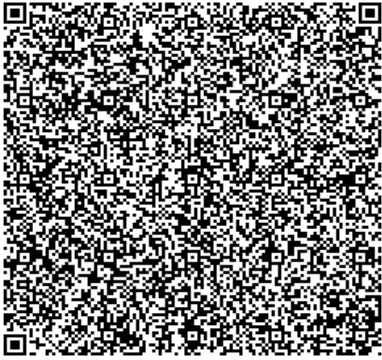


<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J	Invoice No. <b>SL/2024/4534</b> Dated <b>26/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ1091</b> Delivery Station : <b>JAIPUR</b> Broker <b>Self</b>
IRN No <b>bb167568a4f979554b29a85192424ad9894f66f8d7efa2b0e67c18d3019d4628</b> ACK No <b>172516923292791</b> Date : <b>26/02/2025</b>	
Buyer <b>ATOLIYA TRADERS MUHANA MANDI JAIPUR</b> PRAGAN MUHANA MANDI,B36Jaipur, GOUN MANDI  JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : <b>08APUPG2826D1ZU</b> PAN No. <b>APUPG2826D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW BKT	080132	6.00	60.00	742.86	5.00	44,571.60
2	KAJU JK BKT	080132	15.00	150.00	757.14	5.00	113,571.00
3	KAJU FAV A240 BKT	080132	2.00	20.00	800.00	5.00	16,000.00
4	KAJU W210 SHAGUN	080132	1.00	12.00	776.19	5.00	9,314.28
		Total	<b>24</b>	<b>242</b>	Total	183,456.88	

**Other Charges**BARDANA A/C  
230.00

Other Charges	229.76
CGST TAX	4,592.18
SGST TAX	4,592.18
<b>Net Amount</b>	<b>192,871.00</b>

Amount In Words **Rupees One Lakh Ninety Two Thousand Eight Hundred Seventy One 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%	183,686.88	4,592.18	4,592.18

**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