Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/359 18/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter RAJA TEMPO ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MOHALI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRASHANT BROKER** Buyer Buyer Details: PRATAP SHOPPING CENTER GSTIN: 03ABDFP5352Q1ZW **OPPOSITE TULIP HEIGHTSSCO 1 TO** PAN No. ABDFP5352Q 4GROUND, FIRST FLOOR AND SECOND FLOORMohali, VIP ROAD **MOHALI** Pin: 140603 State: Punjab Code: 03 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate WALNUT GIRI 08023200 3.00 30.00 828.57 5.00 24,857.10 LOOSE CHILII Total 3 **30** Total 24,857.10 Other Charges 60.04 **Other Charges IGST TAX** FREIGHT & WAGES 1,242.86 60.00 **Net Amount** 26,160.00 Amount In Words Rupees Twenty Six Thousand One Hundred Sixty Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 08023200 IGST 5.0% 24,917.10 1,242.86 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA Remarks: Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory