Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3253 06/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter J K ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **SURESH KHANDELWAL DAUSA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate PISTA AM 20081920 1.00 12.00 401.79 12.00 4,821.48 250 GM BOX

| | | | | Total | 1 | 12 | Total | | 4,821.48 |
|---------------|--------|----------------|--|-------|---|---------------|-------|-------|----------|
| Other Charges | | | | | | Other Charges | | 24.94 | |
| BARDAN | IA A/C | Freight Inward | | | | CGST TAX | (| | 290.79 |
| 10.00 | | 15.00 | | | | SGST TAX | | | 290.79 |

Amount In Words Rupees Five Thousand Four Hundred Twenty Eight 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 4,846.48 | 290.79 | 290.79 |

Net Amount

Remarks:

| Terms: | | For VINOD TRADING COMPANY |
|--|---------------------------------------|---------------------------|
| I 1. Goods once sold are not returnable. | 2. Payment should be by Draft/Crossed | |
| Cheque. 3. Interest 24% p.a. will be charged if paym | | |
| | | Authorised Signatory |

5,428.00