TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2019 19/09/2024 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. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 PISTA AM 20081920 1.00 12.00 357.14 12.00 4,285.68 POUCH Total 1 12 Total 4,285.68 Other Charges 25.04 **Other Charges CGST TAX** 258.64 BARDANA A/C Freight Inward

10.00 15.00 SGST TAX

258.64

Net Amount 4,828.00

Amount In Words Rupees Four Thousand Eight 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%	4,310.68	258.64	258.64

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