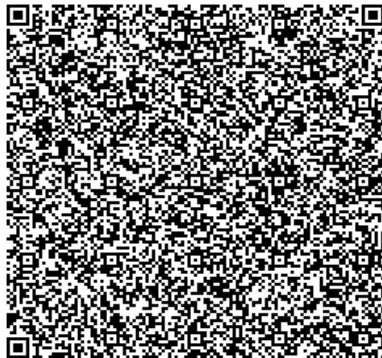


## TAX INVOICE

Original

<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. Dated <b>SL/2024/133 08/04/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>ANKIT SOTH</b>																																											
IRN No 0b8b77fd65df4b41ad8f8280ea965d7fd59be4e03b0e58ecb6cb818f70f0082d ACK No 172414761851577 Date : 08/04/2024																																															
Buyer <b>SHREE SANCHIYA TRADERS BADMER</b> SUNARO KA VASBARMER, PADHAR MOHLLA  BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPC1854E1ZV PAN No. AAOPC1845E																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KAJU DIAMOND K BKT</td><td>080132</td><td>5.00</td><td>50.00</td><td>438.10</td><td>5.00</td><td>21,905.00</td></tr><tr><td>2</td><td>KAJU DIAMOND JK BKT</td><td>080132</td><td>5.00</td><td>50.00</td><td>452.38</td><td>5.00</td><td>22,619.00</td></tr><tr><td>3</td><td>KAJU JK PR BKT</td><td>080132</td><td>5.00</td><td>50.00</td><td>490.48</td><td>5.00</td><td>24,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>150</td><td>Total</td><td colspan="2">69,048.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU DIAMOND K BKT	080132	5.00	50.00	438.10	5.00	21,905.00	2	KAJU DIAMOND JK BKT	080132	5.00	50.00	452.38	5.00	22,619.00	3	KAJU JK PR BKT	080132	5.00	50.00	490.48	5.00	24,524.00			Total	15	150	Total	69,048.00	
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<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 150.00 150.00				<b>Other Charges</b> 299.58 CGST TAX 1,733.71 SGST TAX 1,733.71 <b>Net Amount 72,815.00</b>																																											
Amount In Words <b>Rupees Seventy Two Thousand Eight Hundred Fifteen Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>69,348.00</td><td>1,733.71</td><td>1,733.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	69,348.00	1,733.71	1,733.71																														
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<b>Terms :</b> 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.				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory																																											