

## 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. SL/2024/116 Dated 06/04/2024 Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDONCITY Eway Bill No. 761418707531 Broker Self																																			
IRN No ee0e83d050ebdba17729345515d375faa0ee39571ee6c572603cdad14a1f6fd8 ACK No 172414752079427 Date : 06/04/2024																																							
Buyer <b>MAA GAYTRI TRADERS</b> GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA  HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9782283683 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E																																							
<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 JH PR BKT</td><td>080132</td><td>17.00</td><td>170.00</td><td>538.10</td><td>5.00</td><td>91,477.00</td></tr><tr><td>2</td><td>KAJU K PR BKT</td><td>080132</td><td>30.00</td><td>300.00</td><td>480.95</td><td>5.00</td><td>144,285.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>47</td><td>470</td><td>Total</td><td colspan="2">235,762.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU JH PR BKT	080132	17.00	170.00	538.10	5.00	91,477.00	2	KAJU K PR BKT	080132	30.00	300.00	480.95	5.00	144,285.00			Total	47	470	Total	235,762.00	
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Amount In Words Rupees Two Lakh Forty Eight Thousand Five Hundred Thirty Seven Only.																																							
<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>236,702.00</td><td>5,917.56</td><td>5,917.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	236,702.00	5,917.56	5,917.56																						
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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																																			