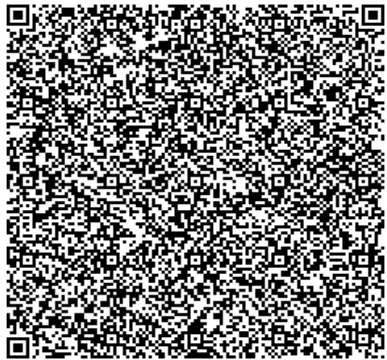


TAX INVOICE

Original

VINOD TRADING COMPANY 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/2024/155 Dated 09/04/2024 Pymt Mode: CREDIT Transporter sursahi Vehicle No Delivery Station : SHIWAD Broker PRASHANT BROKER																											
IRN No b3a08ee98ba4a04905e7a7c74fb4ac4871b826d0599d35a39cc67269feef26e3 ACK No 172414769519659 Date : 09/04/2024																															
Buyer VIJAY NARAIN LAL CHAND JAIN SHIVAD MAIN MARKETSIWAD, SIWAD SHIWAD Pin : 322704 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPJ2375C1ZY																															
<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 W320 PR BKT</td><td>080132</td><td>2.00</td><td>20.00</td><td>552.38</td><td>5.00</td><td>11,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">11,047.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W320 PR BKT	080132	2.00	20.00	552.38	5.00	11,047.60			Total	2	20	Total	11,047.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KAJU W320 PR BKT	080132	2.00	20.00	552.38	5.00	11,047.60																								
		Total	2	20	Total	11,047.60																									
Other Charges FREIGHT & WAGESBARDANA A/C 20.00 20.00				<table><tr><td>Other Charges</td><td>40.02</td></tr><tr><td>CGST TAX</td><td>277.19</td></tr><tr><td>SGST TAX</td><td>277.19</td></tr><tr><td>Net Amount</td><td>11,642.00</td></tr></table>				Other Charges	40.02	CGST TAX	277.19	SGST TAX	277.19	Net Amount	11,642.00																
Other Charges	40.02																														
CGST TAX	277.19																														
SGST TAX	277.19																														
Net Amount	11,642.00																														
Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Only.																															
Our Bankers : 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>11,087.60</td><td>277.19</td><td>277.19</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	11,087.60	277.19	277.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080132	CGST 2.5%+SGST 2.5%	11,087.60	277.19	277.19																											
Remarks:																															
Terms : 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.				For VINOD TRADING COMPANY Authorised Signatory																											