Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3058 20/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **SHIVAJI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **GOPI KAKA** Buyer Buyer Details: **GANESH MISTHAN BHANDAR JHUNJUNU** GSTIN: Unknown

JHUNJUNU Pin: 333001 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1 | KAJU FW1 | 080132 | 25.00 | 500.00 | 728.57 | 5.00 | 364,285.00 |
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| | | | | | | | |
| | | Total | 25 | 500 | Total | | 364,285.00 |

Other Charges

JHUNJUNU

FREIGHT & WAGESBARDANA A/C

500.00 500.00

 Other Charges
 999.74

 CGST TAX
 9,132.13

 SGST TAX
 9,132.13

Net Amount 383,549.00

Amount In Words Rupees Three Lakh Eighty Three Thousand Five Hundred Forty Nine 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 080132 | CGST 2.5%+SGST 2.5% | 365,285.00 | 9,132.13 | 9,132.13 |

Remarks:

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