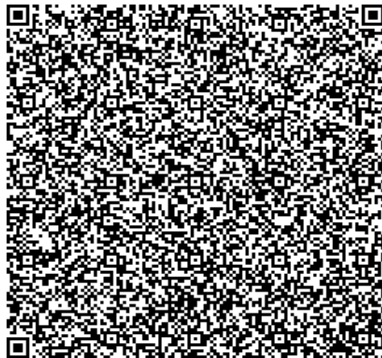


TAX INVOICE

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. Dated SL/2024/61 03/04/2024																																											
				Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : LALSHOT Eway Bill No. 781417872229 Broker Self																																											
IRN No c6fb4059f004df211c55f5763c35c7cdd991e3fdd1e2524ffa5ac707488cf353 ACK No 172414728254528 Date : 03/04/2024																																															
Buyer OM VIJAY ENTERPRISES -Lalsot, New Mandi ke pass LALSHOT Pin : 303503 State : Rajasthan Code : 08 Phone : 9461161356 GSTIN : 08AQFPG6865J1ZF PAN No. AQFPG6865J																																															
<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 W400 BKT</td><td>080132</td><td>40.00</td><td>400.00</td><td>458.10</td><td>5.00</td><td>183,240.00</td></tr><tr><td>2</td><td>KAJU 5 STAR K BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>433.33</td><td>5.00</td><td>4,333.30</td></tr><tr><td>3</td><td>KAJU W300 BKT</td><td>080132</td><td>10.00</td><td>100.00</td><td>505.71</td><td>5.00</td><td>50,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>51</td><td>510</td><td>Total</td><td colspan="2">238,144.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W400 BKT	080132	40.00	400.00	458.10	5.00	183,240.00	2	KAJU 5 STAR K BKT	080132	1.00	10.00	433.33	5.00	4,333.30	3	KAJU W300 BKT	080132	10.00	100.00	505.71	5.00	50,571.00			Total	51	510	Total	238,144.30	
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Other Charges FREIGHT & WAGESBARDANA A/C 510.00 510.00				<table><tr><td>Other Charges</td><td>1,020.48</td></tr><tr><td>CGST TAX</td><td>5,979.11</td></tr><tr><td>SGST TAX</td><td>5,979.11</td></tr><tr><td>Net Amount</td><td>251,123.00</td></tr></table>				Other Charges	1,020.48	CGST TAX	5,979.11	SGST TAX	5,979.11	Net Amount	251,123.00																																
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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>239,164.30</td><td>5,979.11</td><td>5,979.11</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	239,164.30	5,979.11	5,979.11																														
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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																																											