TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2383 14/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter AGARWAL GOLDEN HR NARNOL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NARNOL State: Rajasthan State Code: 08 Eway Bill No. 741468406132 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self 23d2b47b2dc7cbf04b5a7f1a3a628fab988dfe29635cec238ba702855 3676dee ACK No 172416014001441 Date: 14/10/2024 Buyer **H L ENTERPRISES RAJOURI WEST DELHI**

JD-C-432-G-8 JANTA RAJOURI

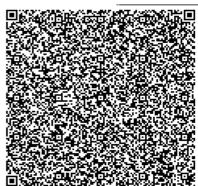
GARDEN HARI NAGAR

WEST DELHI

DELHI Code: 07 Pin: 110064 State: Delhi

Phone:

GSTIN: 07CDEPD0607F1Z7 PAN No. CDEPD0607F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU W240 DURGA | 080132 | 5.00 | 100.00 | 833.33 | 5.00 | 83,333.00 |
| | | Total | 5 | 100 | Total | | 83,333.00 |

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00

Other Charges **IGST TAX**

200.35 4,176.65

Net Amount 87,710.00

Amount In Words Rupees Eighty Seven Thousand Seven Hundred Ten 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 | IGST Value |
|----------|-----------------|---------------------|---------------|
| 080132 | IGST 5.0% | 83,533.00 | 4,176.65 |

Remarks:

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

Authorised Signatory