TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/364 18/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SHAKTI ROAD LINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **NITESH JI** Buyer Buyer Details: **SAURABH SALES JHUNJUNU** GSTIN: UnRegistered Pin: JHUNJUNU State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KAJU 080132 10.00 100.00 480.95 5.00 48,095.00 1 ASHIRVAD JB BKT

Total

Other Charges

FREIGHT & WAGESBARDANA A/C 100.00

100.00

Other Charges **CGST TAX** SGST TAX

100 Total

1,207.38 1,207.38

48,095.00

200.24

Net Amount 50,710.00

Amount In Words Rupees Fifty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	48,295.00	1,207.38	1,207.38

10

Remarks:

Terms: I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory