TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/2036 20/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter jaipur nimrana Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KANINA MANDI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **RAJESH GUPTA** Buyer Buyer Details: **OM KIRANA STORE KANINA MANDI** GSTIN: Unknown Pin: **KANINA MANDI** State: Haryana Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 1.00 20.00 795.24 5.00 15,904.80 1 EKDANTA JH-1 Total 1 20 Total 15,904.80 Other Charges 39.96 **Other Charges IGST TAX** FREIGHT & WAGESBARDANA A/C 797.24 20.00 20.00 **Net Amount** 16,742.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 15,944.80 080132 IGST 5.0% 797.24 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA Remarks: Terms: For VINOD TRADING COMPANY I 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.

Authorised Signatory