TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2466 18/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AGARWAL GOLDEN HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: MANISH JI MAHENDRAGARH GSTIN: Unknown Pin: State: Haryana Code: 06 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 KAJU 080132 25.00 250.00 171.43 5.00 42,857.50 JH1 Total 25 250 Total 42,857.50 Other Charges 250.12 **Other Charges IGST TAX** FREIGHT & WAGES 2,155.38 250.00 **Net Amount** 45,263.00 Amount In Words Rupees Forty Five Thousand Two Hundred Sixty Three Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 IGST 5.0% 43,107.50 2,155.38 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

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

Authorised Signatory