TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1362 18/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: SHYAM LAL JAGDISH PRASAD BHARATPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate WALNUT 08023100 1.00 25.30 238.10 5.00 6,023.93 1 36++ LOOSE CHILI

 Total
 1
 25.300
 Total
 6,023.93

 Other Charges
 Other Charges
 -0.13

Net Amount 6,325.00

Amount In Words Rupees Six Thousand Three Hundred Twenty Five 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
08023100	CGST 2.5%+SGST 2.5%	6,023.93	150.60	150.60

CGST TAX

SGST TAX

Remarks:

Terms:

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

150.60

150.60