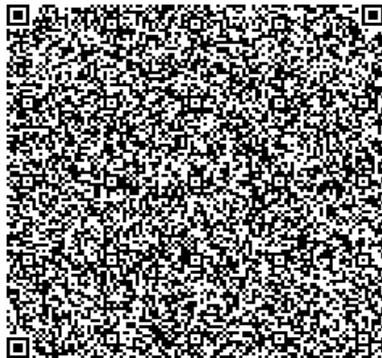


## TAX INVOICE

Original

<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. SL/2024/72 Dated 04/04/2024 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : NIWAE Broker MANISH ALWER																											
IRN No 9cbf872d69f62c2f076939a87d8f242f30e497e53799de3363d39f62f547c4ff ACK No 172414737783369 Date : 04/04/2024																															
Buyer <b>Nemi Chand Jay Kumar Niwai</b> CHANWARIYA COMPLEXNEWAI, JAIPUR ROAD GANDHI PARK KE PASS  NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08BAFPJ5262F1ZS PAN No. BAFPJ5262F																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KAJU JH PR BKT</td><td>080132</td><td>25.00</td><td>250.00</td><td>519.05</td><td>5.00</td><td>129,762.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>250</td><td>Total</td><td colspan="2">129,762.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU JH PR BKT	080132	25.00	250.00	519.05	5.00	129,762.50			Total	25	250	Total	129,762.50	
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>130,262.50</td><td>3,256.56</td><td>3,256.56</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	130,262.50	3,256.56	3,256.56														
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<b>Terms :</b> 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.				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory																											