Invoice No. Dated VINOD TRADING COMPANY SL/2024/135 08/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter J K Transport Dausa Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State Code: 08 State: Rajasthan GSTIN: **08AJBPG7658J1ZW** Pan No: AJBPG7658J Broker Self Buyer Details: RADHAMOHAN RAMAVTAR DAUSA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 KAJU 080132 1 480.95 5.00 48,095.00 GS AGRO K BKT Total 10 100 Total 48,095.00 200.24 Other Charges Other Charges FREIGHT & WAGESBARDANA A/C **CGST TAX** 1,207.38 SGST TAX 1,207.38 100.00 100.00 **Net Amount** 50,710.00 Amount In Words Rupees Fifty Thousand Seven Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 48,295.00 1,207.38 1,207.38 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:** Terms: For VINOD TRADING COMPANY

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Cheque.

I 1. Goods once sold are not returnable.

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

2. Payment should be by Draft/Crossed

**Authorised Signatory**