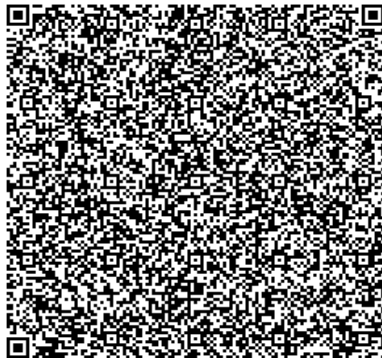


## TAX INVOICE

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. Dated <b>SL/2024/156 09/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>MADHORAJPURA</b> Broker <b>DINESH BROKER</b>																											
IRN No 41f186b4c081f84dced8625bce611dce4bfb3d0aaeec9a56a40a9d56783fa479 ACK No 172414769539334 Date : 09/04/2024																															
Buyer <b>Arihant Trading Company Madhorajpura</b> Village MadhorajpuraPhagi, Madhorajpura  <b>MADHORAJPURA</b> Pin : 303004 State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ATUPJ2175L1Z0</b> PAN No. <b>ATUPJ2175L</b>																															
<table><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><tr><td>1</td><td>KAJU JK PR BKT</td><td>080132</td><td>50.00</td><td>500.00</td><td>485.71</td><td>5.00</td><td>242,855.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>500</td><td>Total</td><td colspan="2">242,855.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU JK PR BKT	080132	50.00	500.00	485.71	5.00	242,855.00			Total	50	500	Total	242,855.00	
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		Total	50	500	Total	242,855.00																									
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 500.00 500.00				<table><tr><td>Other Charges</td><td>1,000.24</td></tr><tr><td>CGST TAX</td><td>6,096.38</td></tr><tr><td>SGST TAX</td><td>6,096.38</td></tr><tr><td><b>Net Amount</b></td><td><b>256,048.00</b></td></tr></table>				Other Charges	1,000.24	CGST TAX	6,096.38	SGST TAX	6,096.38	<b>Net Amount</b>	<b>256,048.00</b>																
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Amount In Words <b>Rupees Two Lakh Fifty Six Thousand Forty Eight Only.</b>																															
<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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>243,855.00</td><td>6,096.38</td><td>6,096.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	243,855.00	6,096.38	6,096.38														
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080132	CGST 2.5%+SGST 2.5%	243,855.00	6,096.38	6,096.38																											
<b>Remarks:</b>																															
<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																											