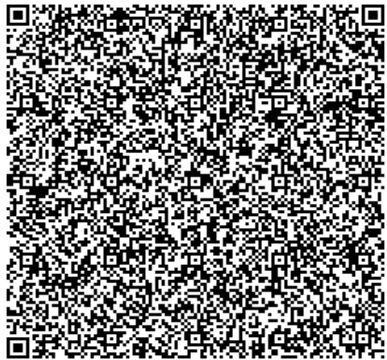


TAX INVOICE

Original

VINOD TRADING COMPANY 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/2024/138 Dated 08/04/2024 Pymt Mode: CREDIT Transporter VIJAYLAXMI Vehicle No Delivery Station : BHIWADI Eway Bill No. 701419090685 Broker Self																																																																			
IRN No 1c5c1c6d62fe9c2e186cb0b23b1f21804446156c98555dca6b52ad98 fcf05afb ACK No 172414762283816 Date : 08/04/2024																																																																							
Buyer BALAJI ONLINE KIRANA STORE BHIWADI 2/57 R H B COLONY BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : 9783376565 GSTIN : 08APPPA2005P1ZT PAN No. APPPA2005P																																																																							
<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 W210 SHAGUN</td><td>080132</td><td>3.00</td><td>36.00</td><td>580.95</td><td>5.00</td><td>20,914.20</td></tr><tr><td>2</td><td>KAJU W300 SHAGUN</td><td>080132</td><td>7.00</td><td>84.00</td><td>500.00</td><td>5.00</td><td>42,000.00</td></tr><tr><td>3</td><td>KAJU W320 DIAMOND BKT</td><td>080132</td><td>5.00</td><td>50.00</td><td>542.86</td><td>5.00</td><td>27,143.00</td></tr><tr><td>4</td><td>BIDAM AME POUCH</td><td>08021200</td><td>5.00</td><td>60.00</td><td>571.43</td><td>12.00</td><td>34,285.80</td></tr><tr><td>5</td><td>BIDAM VID</td><td>08021200</td><td>9.00</td><td>108.00</td><td>473.21</td><td>12.00</td><td>51,106.68</td></tr><tr><td>6</td><td>BIDAM AME</td><td>08021200</td><td>4.00</td><td>120.00</td><td>562.50</td><td>12.00</td><td>67,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>458</td><td>Total</td><td colspan="2">242,949.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W210 SHAGUN	080132	3.00	36.00	580.95	5.00	20,914.20	2	KAJU W300 SHAGUN	080132	7.00	84.00	500.00	5.00	42,000.00	3	KAJU W320 DIAMOND BKT	080132	5.00	50.00	542.86	5.00	27,143.00	4	BIDAM AME POUCH	08021200	5.00	60.00	571.43	12.00	34,285.80	5	BIDAM VID	08021200	9.00	108.00	473.21	12.00	51,106.68	6	BIDAM AME	08021200	4.00	120.00	562.50	12.00	67,500.00			Total	33	458	Total	242,949.68	
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Other Charges FREIGHT & WAGESBARDANA A/C Freight Inward 250.00 150.00 380.00				Other Charges 779.74 CGST TAX 11,461.29 SGST TAX 11,461.29 Net Amount 266,652.00																																																																			
Amount In Words Rupees Two Lakh Sixty Six Thousand Six Hundred Fifty Two Only.																																																																							
Our Bankers : 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>90,357.20</td><td>2,258.94</td><td>2,258.94</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>153,372.48</td><td>9,202.35</td><td>9,202.35</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	90,357.20	2,258.94	2,258.94	08021200	CGST 6.0%+SGST 6.0%	153,372.48	9,202.35	9,202.35																																																	
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Remarks: Terms : 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.				For VINOD TRADING COMPANY Authorised Signatory																																																																			