TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2955 12/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter jaipur nimrana Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KANINA MANDI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **RAJESH GUPTA** Buyer Buyer Details: **OM KIRANA STORE KANINA MANDI** GSTIN: Unknown Pin: **KANINA MANDI** State: Haryana Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 6.00 60.00 785.71 5.00 47,142.60 1 BJH BKT Total 6 **60** Total 47,142.60 Other Charges 120.27 **Other Charges IGST TAX** FREIGHT & WAGESBARDANA A/C 2,363.13 60.00 60.00 **Net Amount** 49,626.00 Amount In Words Rupees Forty Nine Thousand Six Hundred Twenty Six Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 IGST 5.0% 47,262.60 2,363.13 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA Remarks: Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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

Authorised Signatory