TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2853 07/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter JAI KELA/ SMP TRANSPORT COR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: AGRA State: Rajasthan State Code: 08 Eway Bill No. 751475069893 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self IRN No c0a739422723c5ed15e85268c7a7c575202b96c280c846ec42e20a52 b2d5bf89 ACK No Date: 07/11/2024 172416173639211 Buyer **ADITYA TRADERS AGRA UP AGRA** AGRA Code: 09 Pin: **223007** State: Uttar Pradesh Phone: 7060978225 GSTIN: 09ATJPA6392H1ZG PAN No. ATJPA6392H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08023100 10.00 100.00 WALNUT 5.00 580.95 58,095.00 36+SHAGUN

| | | | | | | | ļ | |
|-----------------|---|--|-------|----------|------------|-------|----------|-----------|
| | | | Total | 10 | 100 | Total | | 58,095.00 |
| Other Charges | | | | | Other Chai | ges | | 200.00 |
| FREIGHT & WAGES | | | | IGST TAX | | | 2,914.75 | |
| 200.00 |) | | | | | | | |

Amount In Words Rupees Sixty One Thousand Two Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08023100 | IGST 5.0% | 58,295.00 | 2,914.75 |

Net Amount

Remarks:

| <u>Terms</u> : | | For VINOD TRADING COMPANY |
|--|---------------------------------------|---------------------------|
| I 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 r | | |
| | | Authorised Signatory |

61,210.00