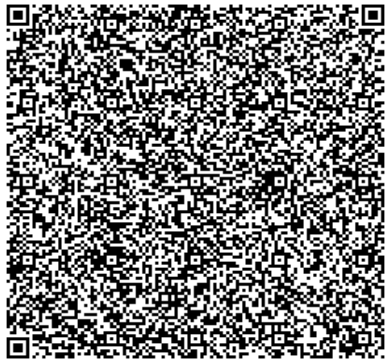


TAX INVOICE

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/2024/142 Dated 09/04/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No RJ41GA3579 Delivery Station : NIMKATHANA Eway Bill No. 761419307059 Broker Self																																					
IRN No 33dd83cc097d3a096533f4317e9e5a19f06cf57d74460b4cbea2a77b0900c6be ACK No 172414768285445 Date : 09/04/2024																																							
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>KAJU SW320 BKT</td><td>080132</td><td>50.00</td><td>500.00</td><td>423.81</td><td>5.00</td><td>211,905.00</td></tr><tr><td>2</td><td>KAJU K1 BKT</td><td>080132</td><td>30.00</td><td>300.00</td><td>414.29</td><td>5.00</td><td>124,287.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>800</td><td>Total</td><td colspan="2">336,192.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU SW320 BKT	080132	50.00	500.00	423.81	5.00	211,905.00	2	KAJU K1 BKT	080132	30.00	300.00	414.29	5.00	124,287.00			Total	80	800	Total	336,192.00	
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Other Charges BARDANA A/C 800.00				<table><tr><td>Other Charges</td><td>800.38</td></tr><tr><td>CGST TAX</td><td>8,424.81</td></tr><tr><td>SGST TAX</td><td>8,424.81</td></tr><tr><td>Net Amount</td><td>353,842.00</td></tr></table>				Other Charges	800.38	CGST TAX	8,424.81	SGST TAX	8,424.81	Net Amount	353,842.00																								
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Our Bankers : KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>336,992.00</td><td>8,424.81</td><td>8,424.81</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	336,992.00	8,424.81	8,424.81																						
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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																																			