Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2407 15/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer

TARACHAND RAMCHANDRA KHERLI

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| 080132 080132 | 1.00 | 10.00 | 380.95 428.57 | | 3,809.50 5,142.84 |
|------------------|-------|---------|------------------|--------------------------------|----------------------|
| 080132 | 1.00 | 12.00 | 428.57 | 5.00 | 5,142.84 |
| | | | | | |
| Total | 2 | 22 | Total | | 8,952.34 |
| _ | Total | Total 2 | | Total 2 22 Total Other Charges | |

Amount In Words Rupees Nine Thousand Four Hundred Twenty One Only.

Our Bankers:

20.00

FREIGHT & WAGES

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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132 | CGST 2.5%+SGST 2.5% | 8,972.34 | 224.31 | 224.31 |

CGST TAX

SGST TAX

Net Amount

Remarks:

| <u>Terms</u> : | | For VINOD TRADING COMPANY |
|---|--|---------------------------|
| I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is | Payment should be by Draft/Crossed not made before due date. | |
| | | Authorised Signatory |

224.31

224.31

9,421.00