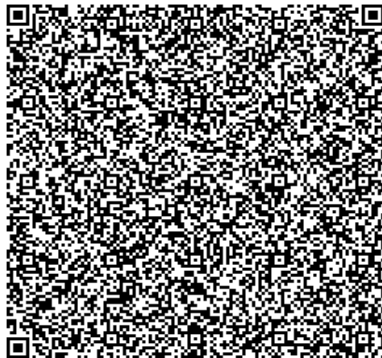


TAX INVOICE

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. Dated SL/2024/92 05/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|---|--------|------------|------------|----------|----------------------|------------------|------------|------------|--------|---------------------|------------|----------|---------------------|--------|------|-------|--------|------|-----------|---|---------------------|--------|-------|--------|--------|------|------------|--|--|-------|----|-----|-------|------------|--|
| | | | | Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDONCITY Eway Bill No. 731418449999 Broker Self | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 8c91c83006ef8685ca54b87623f8c040c3f05ff265a2859b0c749872db1ebadc ACK No 172414744998765 Date : 05/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9782283683 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 W240 PR BKT</td><td>080132</td><td>5.00</td><td>50.00</td><td>614.29</td><td>5.00</td><td>30,714.50</td></tr><tr><td>2</td><td>KAJU W320 PR BKT</td><td>080132</td><td>25.00</td><td>250.00</td><td>557.14</td><td>5.00</td><td>139,285.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>300</td><td>Total</td><td colspan="2">169,999.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KAJU W240 PR BKT | 080132 | 5.00 | 50.00 | 614.29 | 5.00 | 30,714.50 | 2 | KAJU W320 PR BKT | 080132 | 25.00 | 250.00 | 557.14 | 5.00 | 139,285.00 | | | Total | 30 | 300 | Total | 169,999.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KAJU W240 PR BKT | 080132 | 5.00 | 50.00 | 614.29 | 5.00 | 30,714.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KAJU W320 PR BKT | 080132 | 25.00 | 250.00 | 557.14 | 5.00 | 139,285.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 300 | Total | 169,999.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT & WAGESBARDANA A/C 300.00 300.00 | | | | Other Charges 599.52 CGST TAX 4,264.99 SGST TAX 4,264.99 Net Amount 179,129.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Seventy Nine Thousand One Hundred Twenty Nine 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>170,599.50</td><td>4,264.99</td><td>4,264.99</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080132 | CGST 2.5%+SGST 2.5% | 170,599.50 | 4,264.99 | 4,264.99 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080132 | CGST 2.5%+SGST 2.5% | 170,599.50 | 4,264.99 | 4,264.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |