Invoice No. Dated VINOD TRADING COMPANY SL/2024/2000 18/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BANSAL AGARWAL HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: MANISH ENTERPRISES MAHENDRAGARH GSTIN: Unknown Pin: State: Haryana Code: 06 GST SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate KAJU 080132 25.00 250.00 166.67 5.00 41,667.50 1 JH BKT Total 25 250 Total 41,667.50 Other Charges 0.12 **Other Charges IGST TAX** 2,083.38 **Net Amount** 43,751.00 Amount In Words Rupees Forty Three Thousand Seven Hundred Fifty One Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 IGST 5.0% 41,667.50 2,083.38 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