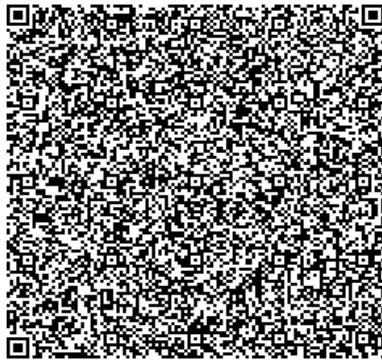


TAX INVOICE

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/2024/25 01/04/2024																																																																			
				Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : HINDONCITY Broker Self																																																																			
IRN No 57646c3f0464196cc5a6aed00c4cfbac1681238d352a0f856c26202152fc9f62 ACK No 172414714742424 Date : 01/04/2024																																																																							
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 BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>614.29</td><td>5.00</td><td>6,142.90</td></tr><tr><td>2</td><td>KAJU W320 BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>557.14</td><td>5.00</td><td>5,571.40</td></tr><tr><td>3</td><td>KAJU JK BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>495.24</td><td>5.00</td><td>4,952.40</td></tr><tr><td>4</td><td>KAJU K BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>466.67</td><td>5.00</td><td>4,666.70</td></tr><tr><td>5</td><td>KAJU JH BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>528.57</td><td>5.00</td><td>5,285.70</td></tr><tr><td>6</td><td>KAJU JH 1 BKT</td><td>080132</td><td>1.00</td><td>10.00</td><td>504.76</td><td>5.00</td><td>5,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">31,666.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W240 BKT	080132	1.00	10.00	614.29	5.00	6,142.90	2	KAJU W320 BKT	080132	1.00	10.00	557.14	5.00	5,571.40	3	KAJU JK BKT	080132	1.00	10.00	495.24	5.00	4,952.40	4	KAJU K BKT	080132	1.00	10.00	466.67	5.00	4,666.70	5	KAJU JH BKT	080132	1.00	10.00	528.57	5.00	5,285.70	6	KAJU JH 1 BKT	080132	1.00	10.00	504.76	5.00	5,047.60			Total	6	60	Total	31,666.70	
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Other Charges FREIGHT & WAGESBARDANA A/C 60.00 60.00				<table><tr><td>Other Charges</td><td>119.96</td></tr><tr><td>CGST TAX</td><td>794.67</td></tr><tr><td>SGST TAX</td><td>794.67</td></tr><tr><td>Net Amount</td><td>33,376.00</td></tr></table>				Other Charges	119.96	CGST TAX	794.67	SGST TAX	794.67	Net Amount	33,376.00																																																								
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Amount In Words Rupees Thirty Three Thousand Three Hundred Seventy Six 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>31,786.70</td><td>794.67</td><td>794.67</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	31,786.70	794.67	794.67																																																						
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080132	CGST 2.5%+SGST 2.5%	31,786.70	794.67	794.67																																																																			
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																																																																			