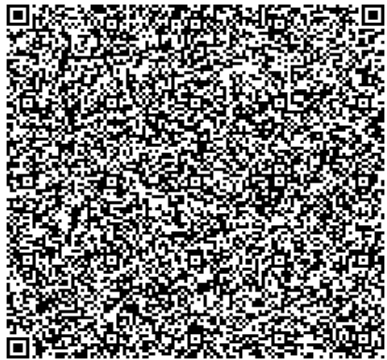


TAX INVOICE

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/2024/145 09/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|----------|-------------------|--------|-------|--------|--------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| IRN No 6f069e3ca716b566d8e73b73578d0da38a887fc9327c913bc56a2978d3a2817f ACK No 172414768563237 Date : 09/04/2024 | | Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDONCITY Broker Self | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAA GAYTRI TRADERS HINDON 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 JH PR BKT</td><td>080132</td><td>13.00</td><td>130.00</td><td>538.10</td><td>5.00</td><td>69,953.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>130</td><td>Total</td><td colspan="2">69,953.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KAJU JH PR BKT | 080132 | 13.00 | 130.00 | 538.10 | 5.00 | 69,953.00 | | | Total | 13 | 130 | Total | 69,953.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KAJU JH PR BKT | 080132 | 13.00 | 130.00 | 538.10 | 5.00 | 69,953.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 13 | 130 | Total | 69,953.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT & WAGESBARDANA A/C 130.00 130.00 | | | | Other Charges 260.34 CGST TAX 1,755.33 SGST TAX 1,755.33 Net Amount 73,724.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Three Thousand Seven Hundred Twenty Four 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>70,213.00</td><td>1,755.33</td><td>1,755.33</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080132 | CGST 2.5%+SGST 2.5% | 70,213.00 | 1,755.33 | 1,755.33 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080132 | CGST 2.5%+SGST 2.5% | 70,213.00 | 1,755.33 | 1,755.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |