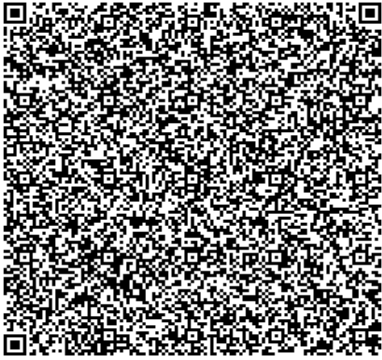


## TAX INVOICE

Original

<b>VINOD TRADING COMPANY</b> 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. <b>SL/2024/2686</b> Dated <b>26/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SAINIK</b> Vehicle No Delivery Station : <b>GOTAN</b> Eway Bill No. <b>791472572479</b> Broker <b>Self</b>
IRN No <b>d24c596f81f3b8c189f3c5669210bfb7bcaabf803f56e70e0d5552e5ca11bc</b> ACK No <b>172416105120884</b> Date : <b>26/10/2024</b>		
Buyer <b>S.S. MARKETING GOTAN</b> 01GOTAN, MAIN MARKET  GOTAN Pin : 342902 State : Rajasthan Code : 08 Phone : 9828217909 GSTIN : 08ARZPS5043B1ZE PAN No. ARZPS5043B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP1 KARMA	080132	13.00	250.00	685.71	5.00	171,427.50
2	KAJU W180 SHAGUN	080132	2.00	24.00	866.67	5.00	20,800.08
3	KAJU W210 SHAGUN	080132	2.00	24.00	819.05	5.00	19,657.20
4	PISTA AM POUCH	20081920	2.00	24.00	812.50	12.00	19,500.00
		Total	19	322	Total	231,384.78	

## Other Charges

FREIGHT & WAGESFreight Inward BARDANA A/C  
330.00 20.00 250.00

Other Charges	599.58
CGST TAX	6,482.82
SGST TAX	6,482.82
Net Amount	244,950.00

Amount In Words **Rupees Two Lakh Forty Four Thousand Nine Hundred Fifty Only.**Our Bankers :

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%	212,464.78	5,311.62	5,311.62
20081920	CGST 6.0%+SGST 6.0%	19,520.00	1,171.20	1,171.20

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