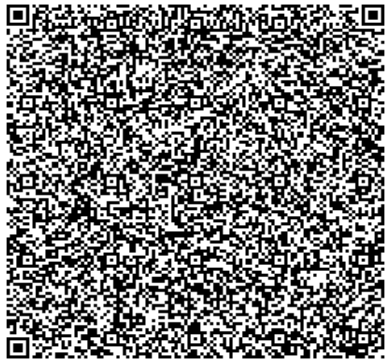


## TAX INVOICE

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. Dated <b>SL/2024/42</b> <b>02/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAI MADHOPUR (GAU</b> Vehicle No Delivery Station : <b>SAWAI MADHOPUR</b> Eway Bill No. <b>751417636345</b> Broker <b>RAJESH GUPTA</b>																											
IRN No e7e39dc4bb515c3f0aed419bf5067f84867cacafcdeaa945665b346efb3f980b ACK No 172414721306460 Date : 02/04/2024																															
Buyer <b>Gupta Traders Sawaimadhopur</b> <b>SWAIMADHOPUR</b>  Sawaimadhopur Pin : 322001 State : Rajasthan Code : 08 Phone : 9784828242 GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																															
<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 BKT</td><td>080132</td><td>21.00</td><td>210.00</td><td>523.81</td><td>5.00</td><td>110,000.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>210</td><td>Total</td><td colspan="2">110,000.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU JH BKT	080132	21.00	210.00	523.81	5.00	110,000.10			Total	21	210	Total	110,000.10	
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		Total	21	210	Total	110,000.10																									
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 210.00 210.00				<table><tr><td>Other Charges</td><td>419.90</td></tr><tr><td>CGST TAX</td><td>2,760.50</td></tr><tr><td>SGST TAX</td><td>2,760.50</td></tr><tr><td><b>Net Amount</b></td><td><b>115,941.00</b></td></tr></table>				Other Charges	419.90	CGST TAX	2,760.50	SGST TAX	2,760.50	<b>Net Amount</b>	<b>115,941.00</b>																
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Amount In Words <b>Rupees One Lakh Fifteen Thousand Nine Hundred Forty One Only.</b>																															
<b>Our Bankers :</b> 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>110,420.10</td><td>2,760.50</td><td>2,760.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	110,420.10	2,760.50	2,760.50														
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080132	CGST 2.5%+SGST 2.5%	110,420.10	2,760.50	2,760.50																											
<b>Remarks:</b>																															
<b>Terms :</b> I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory																											