TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1820 05/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter prem kripa cold Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771456324027 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self IRN No 43b3f894f653b1f275e8d7979a0f165f5b3929cb96de777829e074c8e c7330f3 ACK No Date: 05/09/2024 172415736203096 Buyer KANHAIYALAL KAILASHCHAND SONS KISHANGARH OKishangarh, Shop at Behind Balaji Mandir, Jaipur Road **KISHANGARH** Code: 08 Pin: **305801** State: Rajasthan Phone: 9828347615 GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N Ship To: KANHAIYALAL KAILASHCHAND SONS KISHA Despatch From: VINOD TRADING COMPANY PREMKRIPA COLD STORAGE 26, SHANTI SADAN, DEENA NATH JI KI GAL VKI ROAD NO 14 JAIPUR CHANDPOLE BAZAR, JAIPUR (RAJ.) JAIPUR-302013 JAIPUR-302001 Rajasthan Rajasthan GST Qty SNo. **Description Of Goods HSN** Code Weight Amount Rate Rate WALNUT 08023100 40.00 400.00 1 580.95 5.00 232,380.00 36+ Total 40 400 Total 232,380.00 900.00 Other Charges **Other Charges CGST TAX** 5,832.00 FREIGHT & WAGESBARDANA A/C SGST TAX 5,832.00 500.00 400.00 **Net Amount** 244,944.00 Amount In Words Rupees Two Lakh Forty Four Thousand Nine Hundred Forty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	233,280.00	5,832.00	5,832.00

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is r	ot made before due date.	
		Authorised Signatory