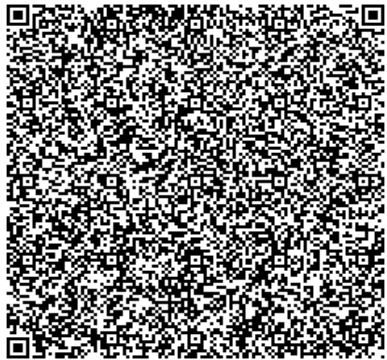


TAX INVOICE

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. SL/2024/125 Dated 08/04/2024 Pymt Mode: CREDIT Transporter SADGURU(SAYONA) Vehicle No Delivery Station : BILADA Broker Self																																																			
IRN No c172cd4c88556bb092aa605905a1ab34d32120b70c745a6648a85f28cbfd9cbd ACK No 172414761441273 Date : 08/04/2024																																																							
Buyer MAXON INTERNATIONAL BILADA (MATA JI TRAD -BILARA, SUBHASH MARG BILADA Pin : 342602 State : Rajasthan Code : 08 Phone : 7976124061 GSTIN : 08EIHPP0836G1Z4 PAN No. EIHPP0836G																																																							
<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 K1 BKT</td><td>080132</td><td>10.00</td><td>100.00</td><td>447.62</td><td>5.00</td><td>44,762.00</td></tr><tr><td>2</td><td>KAJU JJH BKT</td><td>080132</td><td>5.00</td><td>50.00</td><td>523.81</td><td>5.00</td><td>26,190.50</td></tr><tr><td>3</td><td>WALNUT GIRI QTR</td><td>08023200</td><td>1.00</td><td>12.00</td><td>690.48</td><td>5.00</td><td>8,285.76</td></tr><tr><td>4</td><td>ANJEER (FIGS) LOOSE</td><td>08042090</td><td>1.00</td><td>10.00</td><td>714.29</td><td>12.00</td><td>7,142.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>172</td><td>Total</td><td colspan="2">86,381.16</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU K1 BKT	080132	10.00	100.00	447.62	5.00	44,762.00	2	KAJU JJH BKT	080132	5.00	50.00	523.81	5.00	26,190.50	3	WALNUT GIRI QTR	08023200	1.00	12.00	690.48	5.00	8,285.76	4	ANJEER (FIGS) LOOSE	08042090	1.00	10.00	714.29	12.00	7,142.90			Total	17	172	Total	86,381.16	
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Other Charges FREIGHT & WAGESFreight Inward BARDANA A/C 170.00 20.00 150.00				Other Charges 340.40 CGST TAX 2,418.72 SGST TAX 2,418.72 Net Amount 91,559.00																																																			
Amount In Words Rupees Ninety One Thousand Five Hundred Fifty Nine 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>71,252.50</td><td>1,781.31</td><td>1,781.31</td></tr><tr><td>08023200</td><td>CGST 2.5%+SGST 2.5%</td><td>8,305.76</td><td>207.64</td><td>207.64</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>7,162.90</td><td>429.77</td><td>429.77</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	71,252.50	1,781.31	1,781.31	08023200	CGST 2.5%+SGST 2.5%	8,305.76	207.64	207.64	08042090	CGST 6.0%+SGST 6.0%	7,162.90	429.77	429.77																												
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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																																																			