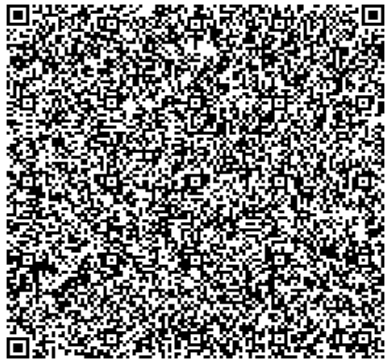


TAX INVOICE

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/2024/70 04/04/2024																																											
				Pymt Mode: CREDIT Transporter JAI SHANKAR Vehicle No Delivery Station : Ajmer Eway Bill No. 711418184713 Broker Self																																											
IRN No c828e1d0e2173df33eef2a641ff041b2fca120492e88628330681b0c45ef087d ACK No 172414737724445 Date : 04/04/2024																																															
Buyer SHIV SHANKER TRADERS AJMER SHIV SHANKAR TRADERSSHOP NO 8/9/10AJMER, JANTA BAZAAR PARAO Ajmer Pin : 305001 State : Rajasthan Code : 08 Phone : 9829279265, 9672716848 GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E																																															
<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>50.00</td><td>500.00</td><td>515.24</td><td>5.00</td><td>257,620.00</td></tr><tr><td>2</td><td>KAJU JK PR BKT</td><td>080132</td><td>20.00</td><td>200.00</td><td>500.00</td><td>5.00</td><td>100,000.00</td></tr><tr><td>3</td><td>KAJU K PR BKT</td><td>080132</td><td>10.00</td><td>100.00</td><td>466.67</td><td>5.00</td><td>46,667.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>800</td><td>Total</td><td colspan="2">404,287.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU JH PR BKT	080132	50.00	500.00	515.24	5.00	257,620.00	2	KAJU JK PR BKT	080132	20.00	200.00	500.00	5.00	100,000.00	3	KAJU K PR BKT	080132	10.00	100.00	466.67	5.00	46,667.00			Total	80	800	Total	404,287.00	
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Other Charges FREIGHT & WAGESBARDANA A/C 800.00 800.00				<table><tr><td>Other Charges</td><td>1,599.64</td></tr><tr><td>CGST TAX</td><td>10,147.18</td></tr><tr><td>SGST TAX</td><td>10,147.18</td></tr><tr><td>Net Amount</td><td>426,181.00</td></tr></table>				Other Charges	1,599.64	CGST TAX	10,147.18	SGST TAX	10,147.18	Net Amount	426,181.00																																
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Amount In Words Rupees Four Lakh Twenty Six Thousand One Hundred Eighty One 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>405,887.00</td><td>10,147.18</td><td>10,147.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	405,887.00	10,147.18	10,147.18																														
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Remarks: Terms : I 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																																											