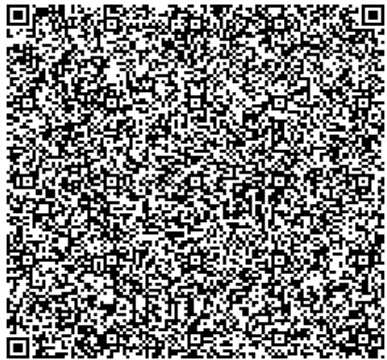


TAX INVOICE

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/2024/30 02/04/2024																																											
				Pymt Mode: CREDIT Transporter SHITAL Vehicle No Delivery Station : SANCHOR Broker																																											
IRN No 14e706c4ef0a569c0764a423436b75b9dbd85f0fe3358ca7816fda1d9be1a812 ACK No 172414720896726 Date : 02/04/2024																																															
Buyer RUPLAXMI KIRNA STORE SANCHOR INDRA CHOWK SANCHOR Pin : 343041 State : Rajasthan Code : 08 Phone : 9413656028 GSTIN : 08AAVPM3236H2ZB PAN No. AAVPM3236H																																															
<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 ROYAL K BKT</td><td>080132</td><td>6.00</td><td>60.00</td><td>423.81</td><td>5.00</td><td>25,428.60</td></tr><tr><td>2</td><td>KAJU DIAMOND JK BKT</td><td>080132</td><td>2.00</td><td>20.00</td><td>447.62</td><td>5.00</td><td>8,952.40</td></tr><tr><td>3</td><td>KAJU W320 DIAMOND BKT</td><td>080132</td><td>2.00</td><td>20.00</td><td>547.62</td><td>5.00</td><td>10,952.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td>Total</td><td colspan="2">45,333.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU ROYAL K BKT	080132	6.00	60.00	423.81	5.00	25,428.60	2	KAJU DIAMOND JK BKT	080132	2.00	20.00	447.62	5.00	8,952.40	3	KAJU W320 DIAMOND BKT	080132	2.00	20.00	547.62	5.00	10,952.40			Total	10	100	Total	45,333.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	KAJU ROYAL K BKT	080132	6.00	60.00	423.81	5.00	25,428.60																																								
2	KAJU DIAMOND JK BKT	080132	2.00	20.00	447.62	5.00	8,952.40																																								
3	KAJU W320 DIAMOND BKT	080132	2.00	20.00	547.62	5.00	10,952.40																																								
		Total	10	100	Total	45,333.40																																									
Other Charges FREIGHT & WAGESBARDANA A/C 100.00 100.00				Other Charges 199.92 CGST TAX 1,138.34 SGST TAX 1,138.34 Net Amount 47,810.00																																											
Amount In Words Rupees Forty Seven Thousand Eight Hundred Ten Only.																																															
<u>Our Bankers :</u> 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>45,533.40</td><td>1,138.34</td><td>1,138.34</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	45,533.40	1,138.34	1,138.34																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
080132	CGST 2.5%+SGST 2.5%	45,533.40	1,138.34	1,138.34																																											
<u>Remarks:</u> <u>Terms :</u> 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																																											