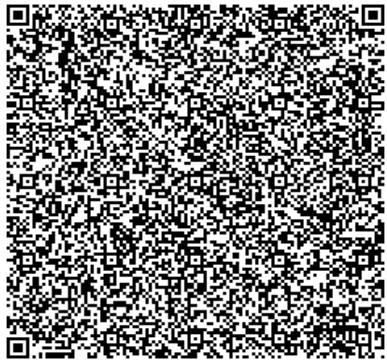


## TAX INVOICE

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/2024/76 04/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>sursahi</b> Vehicle No Delivery Station : <b>SIVAD</b> Broker <b>PRAMOD</b>																											
IRN No aa9b924a8457cf4424a2fb292ed64d964113a0d4ef0dc820f7d92bab0a360b78 ACK No 172414737868305 Date : 04/04/2024																															
Buyer <b>PARASMAL ASHOK KUMAR SHIVAD SHIVAD</b>  <b>SHIVAD</b> Pin : 322704 State : Rajasthan Code : 08 Phone : GSTIN : 08ADCPJ3476A2ZV PAN No. ADCPJ3476A																															
<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 W240 PR BKT</td><td>080132</td><td>2.00</td><td>20.00</td><td>609.52</td><td>5.00</td><td>12,190.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">12,190.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W240 PR BKT	080132	2.00	20.00	609.52	5.00	12,190.40			Total	2	20	Total	12,190.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KAJU W240 PR BKT	080132	2.00	20.00	609.52	5.00	12,190.40																								
		Total	2	20	Total	12,190.40																									
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 20.00 20.00				<table><tr><td>Other Charges</td><td>40.08</td></tr><tr><td>CGST TAX</td><td>305.76</td></tr><tr><td>SGST TAX</td><td>305.76</td></tr><tr><td><b>Net Amount</b></td><td><b>12,842.00</b></td></tr></table>				Other Charges	40.08	CGST TAX	305.76	SGST TAX	305.76	<b>Net Amount</b>	<b>12,842.00</b>																
Other Charges	40.08																														
CGST TAX	305.76																														
SGST TAX	305.76																														
<b>Net Amount</b>	<b>12,842.00</b>																														
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Forty Two 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>12,230.40</td><td>305.76</td><td>305.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	12,230.40	305.76	305.76														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080132	CGST 2.5%+SGST 2.5%	12,230.40	305.76	305.76																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For VINOD TRADING COMPANY</b>  Authorised Signatory																											