TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4793 22/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAMA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **BHOLESH MITTAL** Buyer Buyer Details: SHITAL TRADING COMPANY KAMA GSTIN: UnRegistered Pin: KAMA State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **DHANIYA** 09092190 5.00 150.00 90.00 5.00 13,500.00 1 PP 150.0/5 Total 5 150 Total 13,500.00 192.38 Other Charges **Other Charges CGST TAX** 342.31 KANTA EXP AND LMUDDAT FREIGHT & WAGES SGST TAX 342.31 25.00 67.50 100.00 **Net Amount** 14,377.00

Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Seven 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
09092190	CGST 2.5%+SGST 2.5%	13,692.50	342.31	342.31

Remarks:

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