TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/4086 25/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KANCHAN CARGO Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: ALIGARGH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **TUSHAR TRADING COMPANY ALIGARH** GSTIN: Unknown Pin: State: Uttar Pradesh Code: 09 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 1.00 20.00 380.95 5.00 7,619.00 1 KK GAYATRI Total 1 20 Total 7,619.00 Other Charges 9.55 **Other Charges IGST TAX** FREIGHT & WAGES 381.45 10.00 **Net Amount** 8,010.00 Amount In Words Rupees Eight Thousand Ten Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 IGST 5.0% 7,629.00 381.45 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA 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.

Authorised Signatory