TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/4165 01/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter **NEW GIRAJ FRIGT CARRIER** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **JAGDISH GUPTA HATHRAS** GSTIN: Unknown Pin: State: Uttar Pradesh Code: 09 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 10.00 100.00 285.71 5.00 28,571.00 1 JK1 BKT Total 10 100 Total 28,571.00 Other Charges 100.45 **Other Charges IGST TAX** FREIGHT & WAGES 1,433.55 100.00 **Net Amount** 30,105.00 Amount In Words Rupees Thirty Thousand One Hundred Five 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% 28,671.00 1,433.55 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