Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4191 03/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAMA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **LOKESH KUMAR VINIT KUMAR KAMA**

Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU W400 BKT | 080132 | 2.00 | 20.00 | 476.19 | 5.00 | 9,523.80 |
| 2 | KAJU DURGA JH | 080132 | 1.00 | 20.00 | 476.19 | 5.00 | 9,523.80 |
| | | Total | 2 | 400 | Total | | 10.047.60 |
| | | Total | 3 | 40 | Total | | 19,047.60 |

 Other Charges
 Other Charges
 30.50

 FREIGHT & WAGES
 CGST TAX
 476.95

 30.00
 SGST TAX
 476.95

 Net Amount
 20,032.00

Amount In Words Rupees Twenty Thousand Thirty Two 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 080132 | CGST 2.5%+SGST 2.5% | 19,077.60 | 476.95 | 476.95 |

GSTIN: Unknown

Remarks:

| <u>T</u> 6 | erms : | | For VINOD TRADING COMPANY |
|------------|--|---------------------------------------|---------------------------|
| | Goods once sold are not returnable. eque. | 2. Payment should be by Draft/Crossed | |
| | Interest 24% p.a. will be charged if payment is not ma | | |
| | | | Authorised Signatory |