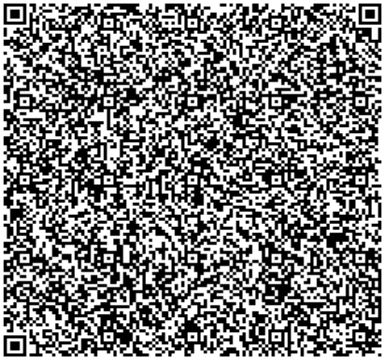


|   |                      |                  |       |  |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
|---|----------------------|------------------|-------|--|--------|-----------|-----------|----------|-----------------|------------------|--|------------|--------|-----------|-----------|--|----------|
| <b>VINOD TRADING COMPANY</b><br>26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)<br>Phone: 9929222266<br>FSSAI LIC.No: 122180260008444<br>State : Rajasthan State Code : 08<br>GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J |                      |                  |       | Invoice No. SL/2024/4506<br>Dated 24/02/2025<br>Pymt Mode: CREDIT<br>Transporter KANCHAN CARGO<br>Vehicle No<br>Delivery Station : MATHURA<br>Eway Bill No. 741504725016<br>Broker BHOLESH MITTAL            |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| IRN No 7379a70d2e81a917869716485c3e0ca5f02050405500b2387a80f0ef9bd2ab6b<br>ACK No 172516911543294 Date : 24/02/2025   |                      |                  |       |   |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| Buyer<br><b>GIRRAJ JI SALES AGENCY MATHURA</b><br>THAKUR DAUJE MARKETSHOP<br>NO.-12MATHURA, LALAGANJ<br><br>MATHURA Pin : 281001 State : Uttar Pradesh Code : 09<br>Phone :<br>GSTIN : 09ANPPG6715L1ZG PAN No. ANPPG6715L                       |                      |                  |       |  |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| SNo.  | Description Of Goods | HSN Code         | Qty   | Weight   | Rate   | GST Rate  | Amount    |          |                 |                  |  |            |        |           |           |  |          |
| 1   | KAJU<br>JK1 BKT      | 080132           | 10.00 | 100.00   | 709.52 | 5.00      | 70,952.00 |          |                 |                  |  |            |        |           |           |  |          |
|   |                      | Total            | 10    | 100  | Total  | 70,952.00 |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Other Charges</b><br>FREIGHT & WAGESBARDANA A/C<br>100.00 100.00   |                      |                  |       | Other Charges 200.40<br>IGST TAX 3,557.60<br><b>Net Amount 74,710.00</b>   |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.  |                      |                  |       |  |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO 539044015204<br>IFSC CODE NO KKBK0003541<br>BHAGWANNDAS MARG C SCHEME JAIPUR<br>PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA   |                      |                  |       | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>080132</td><td>IGST 5.0%</td><td>71,152.00</td><td></td><td>3,557.60</td></tr></table> |        |           |           | HSN Code | Tax Description | Assessable Value |  | IGST Value | 080132 | IGST 5.0% | 71,152.00 |  | 3,557.60 |
| HSN Code  | Tax Description      | Assessable Value |       | IGST Value   |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| 080132  | IGST 5.0%            | 71,152.00        |       | 3,557.60   |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Remarks:</b><br><b>Terms :</b><br>I 1. Goods once sold are not returnable.<br>Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                      |                  |       | <b>For VINOD TRADING COMPANY</b><br><br>Authorised Signatory   |        |           |           |          |                 |                  |  |            |        |           |           |  |          |