

|                                                                                                                                                                                                                                                 |                      |                  |           |                                                                                                                                                                                                                              |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|----------|-----------------|------------------|--|------------|--------|-----------|-----------|--|----------|
| <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. <b>SL/2024/4884</b> Dated <b>28/03/2025</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>VRL</b><br>Vehicle No<br>Delivery Station : <b>HALDWANI</b><br>Eway Bill No. <b>741514276281</b><br>Broker <b>Self</b> |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| IRN No <b>b1dff1ed97366c0f71fb2a5f27cb1ec3dbc7e0bedf3ca73b577bdd05f486ff9f</b><br>ACK No <b>172517141799200</b> Date : <b>28/03/2025</b>                                                                                                        |                      |                  |           |                                                                                                                                           |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| Buyer<br><b>G M SONS HALDWANI</b><br>Ward No-15H.NO. 511Bhawani Ganj,<br>Mungali Garden<br><br>HALDWANI Pin : 263139 State : Uttarakhand Code : 05<br>Phone :<br>GSTIN : <b>05AEVPN6056L1ZS</b> PAN No. <b>AEVPN6056L</b>                       |                      |                  |           |                                                                                                                                                                                                                              |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| SNo.                                                                                                                                                                                                                                            | Description Of Goods | HSN Code         | Qty       | Weight                                                                                                                                                                                                                       | Rate   | GST Rate  | Amount    |          |                 |                  |  |            |        |           |           |  |          |
| 1                                                                                                                                                                                                                                               | KAJU<br>DPP BKT      | 080132           | 10.00     | 100.00                                                                                                                                                                                                                       | 676.19 | 5.00      | 66,604.72 |          |                 |                  |  |            |        |           |           |  |          |
|                                                                                                                                                                                                                                                 |                      | Total            | <b>10</b> | <b>100</b>                                                                                                                                                                                                                   | Total  | 66,604.72 |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Other Charges</b><br>FREIGHT & WAGESBARDANA A/C<br>100.00 100.00                                                                                                                                                                             |                      |                  |           | Other Charges 200.04<br>IGST TAX 3,340.24<br><b>Net Amount 70,145.00</b>                                                                                                                                                     |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| Amount In Words <b>Rupees Seventy Thousand One Hundred Forty Five Only.</b>                                                                                                                                                                     |                      |                  |           |                                                                                                                                                                                                                              |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <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>66,804.72</td><td></td><td>3,340.24</td></tr></table>                 |        |           |           | HSN Code | Tax Description | Assessable Value |  | IGST Value | 080132 | IGST 5.0% | 66,804.72 |  | 3,340.24 |
| HSN Code                                                                                                                                                                                                                                        | Tax Description      | Assessable Value |           | IGST Value                                                                                                                                                                                                                   |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| 080132                                                                                                                                                                                                                                          | IGST 5.0%            | 66,804.72        |           | 3,340.24                                                                                                                                                                                                                     |        |           |           |          |                 |                  |  |            |        |           |           |  |          |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed 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                                                                                                                                                                 |        |           |           |          |                 |                  |  |            |        |           |           |  |          |