Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4472 21/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter **SELF** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: TREATOZ FOOD PRODUCT I-7 MANDI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 40.00 400.00 114.29 5.00 45,716.00 Total 40 400 Total 45,716.00 400.20 Other Charges **Other Charges CGST TAX** 1,152.90 FREIGHT & WAGES SGST TAX 1,152.90 400.00 **Net Amount** 48,422.00 Amount In Words Rupees Forty Eight Thousand Four Hundred Twenty 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% | 46,116.00 | 1,152.90 | 1,152.90 |

Remarks:

| <u>Terms</u> : | | For VINOD TRADING COMPANY |
|---|--|---------------------------|
| I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date. | | |
| | | Authorised Signatory |