Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4747 19/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI JAGDAMBA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **NIKHIL KIRANA STORE GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | KAJU DURGA JH BKT | 080132 | 2.00 | 20.00 | 476.19 | 5.00 | 9,523.80 |
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| | | Total | 2 | 20 | Total | | 9,523.80 |

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 238.60

 20.00
 SGST TAX
 238.60

 Net Amount
 10,021.00

Amount In Words Rupees Ten Thousand Twenty One 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% | 9,543.80 | 238.60 | 238.60 |

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 | | | |
| | | Authorised Signatory | |