
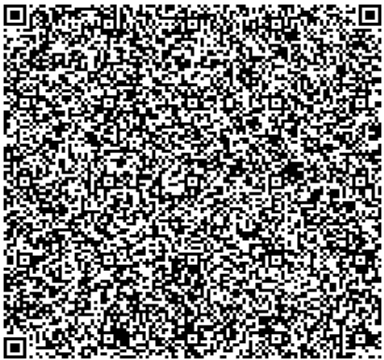


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 6566 Dated 12/12/2024 Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																																													
IRN No f8a619d6dda9ebe28248b0da5abac0e3329b51d01b54846d9840ee68fd17dca1 ACK No 172416422336562 Date : 12/12/2024																																															
Buyer BHASKAR TRADING COMPANY CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAFB6291R1ZT PAN No. ABAFB6291R																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>309.52</td><td>5.00</td><td>4,952.32</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>16.00</td><td>190.48</td><td>5.00</td><td>3,047.68</td></tr><tr><td></td><td>16.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>32</td><td>Total</td><td colspan="2">8,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	309.52	5.00	4,952.32	2	KISMIS	08062010	1.00	16.00	190.48	5.00	3,047.68		16.0									Total	2	32	Total	8,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	ABJOSH	08062010	1.00	16.00	309.52	5.00	4,952.32																																								
2	KISMIS	08062010	1.00	16.00	190.48	5.00	3,047.68																																								
	16.0																																														
		Total	2	32	Total	8,000.00																																									
Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 40.00 CGST TAX 201.00 SGST TAX 201.00 Net Amount 8,442.00																																											
Amount In Words Rupees Eight Thousand Four Hundred Forty Two Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,040.00</td><td>201.00</td><td>201.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,040.00	201.00	201.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08062010	CGST 2.5%+SGST 2.5%	8,040.00	201.00	201.00																																											
Remarks:																																															
Terms : 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 18% p.a. will be charged if payment is not made before due date.				For SHRI BALAJI TRADING COMPANY Authorised Signatory																																											