
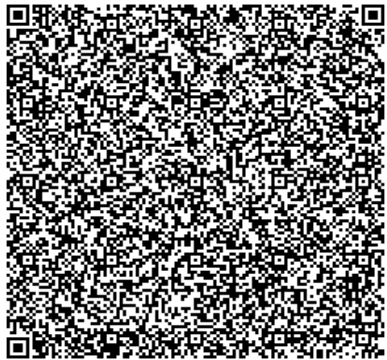


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>6740</b>      <b>17/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>JAGDAMBA TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>HINDON CITY</b></p> <p>Broker</p>																													
<p>IRN No      75d91c00440ee03900d8c9313d483f825b15555f464c4ab386b0f7d13bc74b07</p> <p>ACK No      172416451546619      Date : 17/12/2024</p> <p>Buyer</p> <p><b>DEEPAK ENTERPRISES HINDON</b></p> <p><b>HINDON</b>      Pin : 322201      State : <b>Rajasthan</b>      Code : 08</p> <p>Phone :</p> <p>GSTIN : <b>08AJJPG4325J1Z6</b>      PAN No. <b>AJJPG4325J</b></p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ANJIR</td> <td style="text-align: center;">08042090</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">419.64</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">16,785.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">16,785.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	40.00	419.64	12.00	16,785.60			Total	2	40	Total		16,785.60
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>30.00      10.00</p>					<p>Other Charges      40.32</p> <p>CGST TAX      1,009.54</p> <p>SGST TAX      1,009.54</p> <p><b>Net Amount      18,845.00</b></p>																										
<p>Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Forty Five Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">16,825.60</td> <td style="text-align: center;">1,009.54</td> <td style="text-align: center;">1,009.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	16,825.60	1,009.54	1,009.54														
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																															
<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																															