
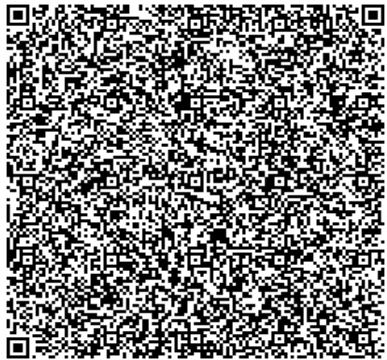


TAX INVOICE

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. Dated 6250 04/12/2024																																																			
Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : DIDWANA Broker BTC																																																							
IRN No 3365e78497509878744e3f7a278211d173bf84f9624469a14e0e708d1 6937b97 ACK No 172416360425977 Date : 04/12/2024																																																							
Buyer A.K ENTERPRISES DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>20.00</td> <td>419.64</td> <td>12.00</td> <td>8,392.80</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>8.00</td> <td>428.57</td> <td>5.00</td> <td>3,428.56</td> </tr> <tr> <td>3</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>404.76</td> <td>5.00</td> <td>6,476.16</td> </tr> <tr> <td>4</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>321.43</td> <td>5.00</td> <td>5,142.88</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>60</td> <td>Total</td> <td colspan="2">23,440.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	419.64	12.00	8,392.80	2	ABJOSH	08062010	1.00	8.00	428.57	5.00	3,428.56	3	ABJOSH	08062010	1.00	16.00	404.76	5.00	6,476.16	4	ABJOSH	08062010	1.00	16.00	321.43	5.00	5,142.88			Total	4	60	Total	23,440.40	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.34 CGST TAX 881.13 SGST TAX 881.13 Net Amount 25,258.00																																																		
Amount In Words Rupees Twenty Five Thousand Two Hundred Fifty Eight Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,392.80</td> <td>503.57</td> <td>503.57</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,102.60</td> <td>377.56</td> <td>377.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,392.80	503.57	503.57	08062010	CGST 2.5%+SGST 2.5%	15,102.60	377.56	377.56																																	
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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																																																					