
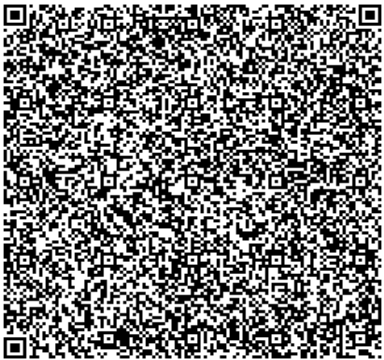


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>6477</b> <b>10/12/2024</b>																													
Buyer <b>SANJAY TRADING CO.</b> NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08MYMPK2733E1Z4</b> PAN No. <b>MYMPK2733E</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>TANTIA TRAVELS</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																													
IRN No      3ab2ce5a4d79fe3c6387c9ffb390e43a47bab03b037e0c512b19f0ab5 667f454 ACK No      172416406039067      Date : 10/12/2024																															
<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>ABJOSH</td> <td>08062010</td> <td>3.00</td> <td>48.00</td> <td>304.76</td> <td>5.00</td> <td>14,628.48</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>48</b></td> <td>Total</td> <td></td> <td>14,628.48</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	48.00	304.76	5.00	14,628.48			Total	<b>3</b>	<b>48</b>	Total		14,628.48
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<b>Other Charges</b> WAGAGE      BARDANA 80.00      20.00				Other Charges      100.10 CGST TAX      368.21 SGST TAX      368.21 <b>Net Amount      15,465.00</b>																											
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Sixty Five Only.</b>																															
<b>Our Bankers :</b> 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,728.48</td> <td>368.21</td> <td>368.21</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	14,728.48	368.21	368.21														
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<b>Remarks:</b> <b>Terms :</b> 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.																															
						<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																									