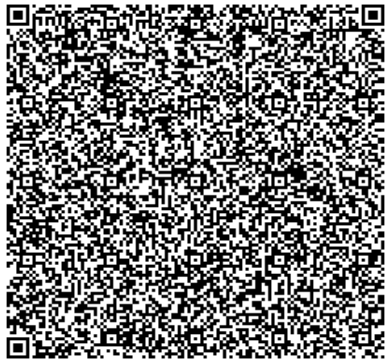


## TAX INVOICE

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>3779</b> <b>13/09/2024</b>	
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>BASANT JI AGARWAL</b>	
IRN No      3c0007a7b59821346c2c2c6cfdafcc142224c373b855faa8fbacc637555fd74 ACK No      172415789314246      Date : 13/09/2024			
Buyer <b>DHIRAJ KIRANA STORE</b>  <b>DEEG</b> Pin : 321203      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AKBPC0352J1ZL</b> PAN No. <b>AKBPC0352J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	52.00	395.24	5.00	20,552.48
		Total	2	52	Total		20,552.48

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00		Other Charges      50.40 CGST TAX      515.06 SGST TAX      515.06 <b>Net Amount      21,633.00</b>	
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Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Three Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,602.48	515.06	515.06

**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