
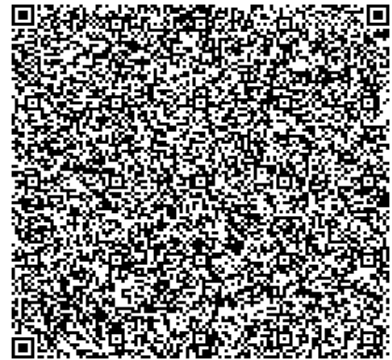


## TAX INVOICE

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>3992</b>      <b>21/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>T F C</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>PEELEBANGA</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																													
<p>IRN No      2e62f71b644cdc024eb4b0f41585ba39e3fd0c305f6e5f7ea6e32f506681de71</p> <p>ACK No      172415842045968      Date : 21/09/2024</p> <p>Buyer</p> <p><b>HOME NEEDS</b></p> <p>WARD NO. 08PILIBANGAN, PURANI DHAN MANDI</p> <p><b>PEELEBANGA</b>      Pin : 335803      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08CWNPA5209A1ZY</b></p>																															
<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>WALNUT INSHELL</td> <td>08023100</td> <td>4.00</td> <td>40.00</td> <td>538.10</td> <td>5.00</td> <td>21,524.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">21,524.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	4.00	40.00	538.10	5.00	21,524.00			Total	<b>4</b>	<b>40</b>	Total	21,524.00	
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      20.00</p>					<p>Other Charges      55.00</p> <p>CGST TAX      539.48</p> <p>SGST TAX      539.48</p> <p><b>Net Amount      22,658.00</b></p>																										
<p>Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Fifty Eight 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,579.00</td> <td>539.48</td> <td>539.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	21,579.00	539.48	539.48														
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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>																															