
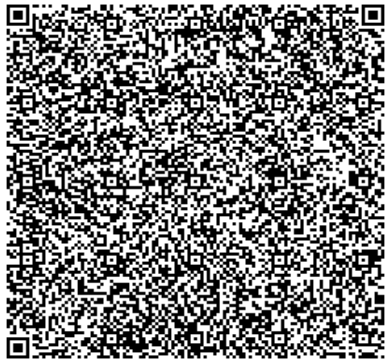


## TAX INVOICE

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>3965</b>      <b>20/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>RJ 41GA4145 KISANJI</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>CHOMU</b></p> <p>Broker <b>BUDI PRAKASH JI</b></p>																													
<p>IRN No      <b>b875ce8982bb2df816e64a478cbe1a20a08c87f54df8f0bc5cadf4b0b01dc420</b></p> <p>ACK No      <b>172415835803726</b>      Date : <b>20/09/2024</b></p> <p>Buyer</p> <p><b>THATHESHWAR KIRANA STORE</b></p> <p>NEAR ANAJ MANDI GATE0CHOMU, MORIJA ROAD</p> <p><b>CHOMU</b>      Pin : <b>303702</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AGCPY9783C1ZT</b>      PAN No. <b>AGCPY9783C</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>BLACK PEPPER</td> <td style="text-align: center;">09041130</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">238.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">14,286.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>2</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">14,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	60.00	238.10	5.00	14,286.00			Total	<b>2</b>	<b>60</b>	Total		14,286.00
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<p><b>Other Charges</b></p>					<p>Other Charges      -0.30</p> <p>CGST TAX      357.15</p> <p>SGST TAX      357.15</p> <p><b>Net Amount      15,000.00</b></p>																										
<p>Amount In Words <b>Rupees Fifteen Thousand 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;">09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,286.00</td> <td style="text-align: right;">357.15</td> <td style="text-align: right;">357.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15														
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<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>																										