
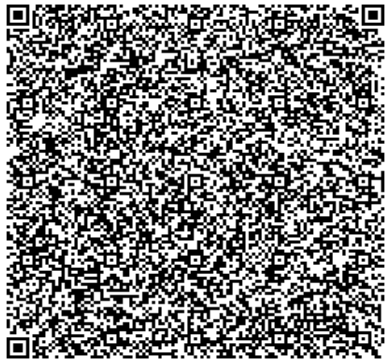


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</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 : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>3316 27/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AVTAR ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : KOTA</p> <p>Broker</p>																																		
<p>IRN No 7c4b63db29f3c08fe69cd44ce586fb86212153b08b723d23000f633494352d66</p> <p>ACK No 172415668074364 Date : 27/08/2024</p> <p>Buyer</p> <p>AMAN ENTERPRISES.</p> <p>126Kota, Rajeev Gandhi Nagar</p> <p>KOTA Pin : 324005 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BZCPG2818J1ZE PAN No. BZCPG2818J</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>KISMIS</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>171.43</td> <td>5.00</td> <td>3,428.60</td> </tr> <tr> <td>2</td> <td>PISTA[ROSTED]</td> <td>20081920</td> <td>2.00</td> <td>20.00</td> <td>782.72</td> <td>12.00</td> <td>15,654.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>40</td> <td>Total</td> <td colspan="2">19,083.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60	2	PISTA[ROSTED]	20081920	2.00	20.00	782.72	12.00	15,654.40			Total	4	40	Total	19,083.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60																																
2	PISTA[ROSTED]	20081920	2.00	20.00	782.72	12.00	15,654.40																																
		Total	4	40	Total	19,083.00																																	
<p>Other Charges</p>					<p>Other Charges 0.04</p> <p>CGST TAX 1,024.98</p> <p>SGST TAX 1,024.98</p> <p>Net Amount 21,133.00</p>																																		
<p>Amount In Words Rupees Twenty One Thousand One Hundred Thirty Three Only.</p>																																							
<p><u>Our Bankers :</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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,428.60</td> <td>85.72</td> <td>85.72</td> </tr> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,654.40</td> <td>939.26</td> <td>939.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72	20081920	CGST 6.0%+SGST 6.0%	15,654.40	939.26	939.26																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72																																			
20081920	CGST 6.0%+SGST 6.0%	15,654.40	939.26	939.26																																			
<p><u>Remarks:</u></p>																																							
<p><u>Terms :</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>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		