
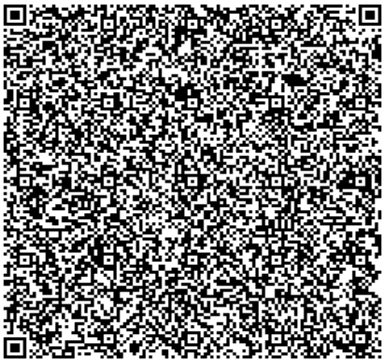


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. Dated <b>3134 17/08/2024</b>																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BTC</b>																																																																					
IRN No 888cd30806d641ac8eb71db39a3947cfc68143665ad47c30390eba974d8cb0d0 ACK No 172415612939365 Date : 17/08/2024																																																																							
Buyer <b>A.K ENTERPRISES</b>  DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P																																																																							
<table><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><tr><td>1</td><td>KISMIS TRY</td><td>08062010</td><td>1.00</td><td>12.00</td><td>204.76</td><td>5.00</td><td>2,457.12</td></tr><tr><td>2</td><td>ABJOSH KANDHARI</td><td>08062010</td><td>1.00</td><td>4.00</td><td>266.67</td><td>5.00</td><td>1,066.68</td></tr><tr><td>3</td><td>ABJOSH SM</td><td>08062010</td><td>1.00</td><td>4.00</td><td>404.76</td><td>5.00</td><td>1,619.04</td></tr><tr><td>4</td><td>ABJOSH NB</td><td>08062010</td><td>1.00</td><td>4.00</td><td>323.81</td><td>5.00</td><td>1,295.24</td></tr><tr><td>5</td><td>ABJOSH NBN</td><td>08062010</td><td>1.00</td><td>4.00</td><td>619.05</td><td>5.00</td><td>2,476.20</td></tr><tr><td>6</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>794.64</td><td>12.00</td><td>7,946.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>38</td><td>Total</td><td colspan="2">16,860.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TRY	08062010	1.00	12.00	204.76	5.00	2,457.12	2	ABJOSH KANDHARI	08062010	1.00	4.00	266.67	5.00	1,066.68	3	ABJOSH SM	08062010	1.00	4.00	404.76	5.00	1,619.04	4	ABJOSH NB	08062010	1.00	4.00	323.81	5.00	1,295.24	5	ABJOSH NBN	08062010	1.00	4.00	619.05	5.00	2,476.20	6	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40			Total	6	38	Total	16,860.68	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.28 CGST TAX 701.02 SGST TAX 701.02 <b>Net Amount 18,318.00</b>																																																																			
Amount In Words Rupees Eighteen Thousand Three Hundred Eighteen Only.																																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>8,969.28</td><td>224.24</td><td>224.24</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>7,946.40</td><td>476.78</td><td>476.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,969.28	224.24	224.24	20081920	CGST 6.0%+SGST 6.0%	7,946.40	476.78	476.78																																																	
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<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																																																																			