
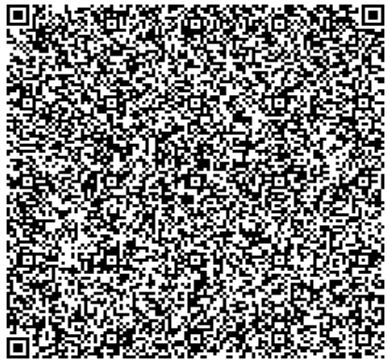


## TAX INVOICE

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. <b>3853</b>		Dated <b>16/09/2024</b>																																											
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker																																													
IRN No <b>c122529fbc693b98d645b4cf78506f8d33620973958a559a4cde871dfca383ee</b> ACK No <b>172415808993573</b> Date : <b>16/09/2024</b>																																															
Buyer <b>JOENOX</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08OGGPS8346D1ZQ</b> PAN No. <b>OGGPS8346D</b>																																															
<table border="1"><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>1.00</td><td>10.00</td><td>223.81</td><td>5.00</td><td>2,238.10</td></tr><tr><td>2</td><td>10.0 KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>219.05</td><td>5.00</td><td>4,381.00</td></tr><tr><td>3</td><td>20.0/2 ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>380.95</td><td>5.00</td><td>6,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>46</b></td><td>Total</td><td colspan="2"><b>12,714.30</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	1.00	10.00	223.81	5.00	2,238.10	2	10.0 KISMIS	08062010	2.00	20.00	219.05	5.00	4,381.00	3	20.0/2 ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20			Total	<b>4</b>	<b>46</b>	Total	<b>12,714.30</b>	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					<b>Other Charges</b> 55.22 CGST TAX 319.24 SGST TAX 319.24 <b>Net Amount</b> <b>13,408.00</b>																																										
Amount In Words <b>Rupees Thirteen Thousand Four Hundred Eight Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>12,769.30</td><td>319.24</td><td>319.24</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,769.30	319.24	319.24																														
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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																																										