
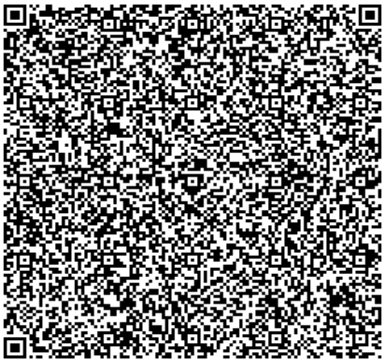


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>5699</b> Dated <b>16/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>HINDON CITY</b> Broker																													
IRN No <b>6f01513f959cd8acfa719bcde486448a4259dc00c66040dde3bcf7e0f6c31c22</b> ACK No <b>172416239268168</b> Date : <b>16/11/2024</b>																															
Buyer <b>DEEPAK ENTERPRISES HINDON</b>																															
HINDON Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJJPG4325J1Z6</b> PAN No. <b>AJJPG4325J</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>ABJOSH</td><td>08062010</td><td>3.00</td><td>48.00</td><td>523.81</td><td>5.00</td><td>25,142.88</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>48</b></td><td>Total</td><td colspan="2">25,142.88</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	48.00	523.81	5.00	25,142.88			Total	<b>3</b>	<b>48</b>	Total	25,142.88	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table border="1"><tr><td>Other Charges</td><td>55.22</td></tr><tr><td>CGST TAX</td><td>629.95</td></tr><tr><td>SGST TAX</td><td>629.95</td></tr><tr><td><b>Net Amount</b></td><td><b>26,458.00</b></td></tr></table>				Other Charges	55.22	CGST TAX	629.95	SGST TAX	629.95	<b>Net Amount</b>	<b>26,458.00</b>																
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Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Fifty 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>25,197.88</td><td>629.95</td><td>629.95</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	25,197.88	629.95	629.95														
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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																											