
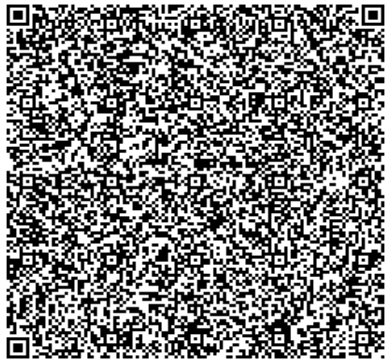


## TAX INVOICE

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.      Dated <b>4580</b> <b>12/10/2024</b>																																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>HINDON CITY</b> Broker																																																													
IRN No      76de67c5fe0e1931232d21bc82a47ee993a93db3bb7ef95482b84a957ae5f607 ACK No      172416003599074      Date : 12/10/2024																																																															
Buyer <b>DEEPAK ENTERPRISES HINDON</b>  <b>HINDON</b> Pin : 322201      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJJPG4325J1Z6</b> PAN No. <b>AJJPG4325J</b>																																																															
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<b>Other Charges</b> WAGAGE      BARDANA 245.00      30.00					Other Charges      274.88 CGST TAX      2,506.98 SGST TAX      2,506.98 <b>Net Amount      72,167.00</b>																																																										
Amount In Words <b>Rupees Seventy Two Thousand One Hundred Sixty Seven Only.</b>																																																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>14,732.25</td> <td>883.94</td> <td>883.94</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,928.60</td> <td>535.72</td> <td>535.72</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,952.50</td> <td>273.82</td> <td>273.82</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,539.81</td> <td>813.50</td> <td>813.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,732.25	883.94	883.94	08042090	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72	08023100	CGST 2.5%+SGST 2.5%	10,952.50	273.82	273.82	08062010	CGST 2.5%+SGST 2.5%	32,539.81	813.50	813.50																															
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  <div style="text-align: right;">Authorised Signatory</div>																																																													