
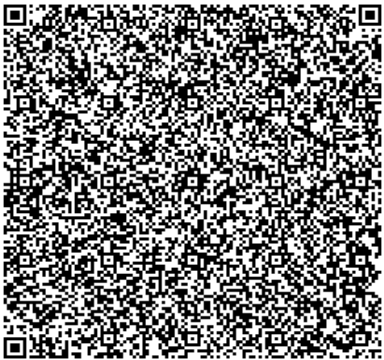


## TAX INVOICE

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>3259</b> Dated <b>24/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>HINDON CITY</b> Broker																																					
IRN No <b>ba19cbdd3083c0b6ba351a9eb53142088834ceec49f3e3bdf393097079a372b9</b> ACK No <b>172415651601072</b> Date : <b>24/08/2024</b>																																							
Buyer <b>DEEPAK ENTERPRISES HINDON</b>  <b>HINDON</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJJPG4325J1Z6</b> PAN No. <b>AJJPG4325J</b>																																							
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Amount In Words <b>Rupees Forty One Thousand Two Hundred Twenty 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>33,162.00</td><td>829.05</td><td>829.05</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>5,714.20</td><td>342.85</td><td>342.85</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	33,162.00	829.05	829.05	08042090	CGST 6.0%+SGST 6.0%	5,714.20	342.85	342.85																	
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<b>Remarks:</b> <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																																					