
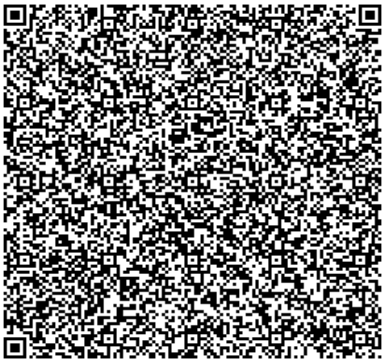


## TAX INVOICE

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>3277 26/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>METHI BROKERS</b>																																					
IRN No <b>b7a1f0fb109ec71f0bf193f491e0d06a49c78c5de5165373c5bad10984a3188b</b> ACK No <b>172415660378352</b> Date : <b>26/08/2024</b>																																							
Buyer <b>GOVIND KIRANA STORE,TUNGA</b>																																							
TUNGA Pin : 303001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D																																							
<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>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>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>573.21</td><td>12.00</td><td>14,330.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>41</td><td>Total</td><td colspan="2">20,425.45</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20	2	BADAM	08021200	1.00	25.00	573.21	12.00	14,330.25			Total	2	41	Total	20,425.45	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<b>Other Charges</b> 55.39 CGST TAX 1,013.58 SGST TAX 1,013.58 <b>Net Amount 22,508.00</b>																																			
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Eight Only.</b>																																							
<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>6,150.20</td><td>153.76</td><td>153.76</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,330.25</td><td>859.82</td><td>859.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,150.20	153.76	153.76	08021200	CGST 6.0%+SGST 6.0%	14,330.25	859.82	859.82																	
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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																																			