
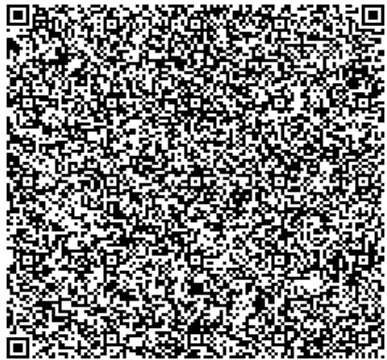


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>3018 13/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA METHA CARRIERS</p> <p>Vehicle No</p> <p>Delivery Station : HANUMANGADH</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No 6916a9776e51e8fb92bb115f28ce7a3838eac059475c374bd7e841e1c6f4013f</p> <p>ACK No 172415589539805 Date : 13/08/2024</p> <p>Buyer</p> <p>VIJAY TRADING COMPANY</p> <p>HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN</p> <p>HANUMANGHAR Pin : 335513 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ACXPK9814F1Z0 PAN No. ACXPK9814F</p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>ANJIR</td> <td>08042090</td> <td>1.00</td> <td>10.50</td> <td>245.54</td> <td>12.00</td> <td>2,578.17</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.50</td> <td>535.71</td> <td>12.00</td> <td>5,624.96</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>21</td> <td>Total</td> <td colspan="2">8,203.13</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.50	245.54	12.00	2,578.17	2	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96			Total	2	21	Total	8,203.13	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ANJIR	08042090	1.00	10.50	245.54	12.00	2,578.17																																
2	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96																																
		Total	2	21	Total	8,203.13																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>					<p>Other Charges 40.00</p> <p>CGST TAX 494.59</p> <p>SGST TAX 494.59</p> <p>Net Amount 9,232.00</p>																																		
<p>Amount In Words Rupees Nine Thousand Two Hundred Thirty Two Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,578.17</td> <td>154.69</td> <td>154.69</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,664.96</td> <td>339.90</td> <td>339.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	2,578.17	154.69	154.69	08021200	CGST 6.0%+SGST 6.0%	5,664.96	339.90	339.90																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08042090	CGST 6.0%+SGST 6.0%	2,578.17	154.69	154.69																																			
08021200	CGST 6.0%+SGST 6.0%	5,664.96	339.90	339.90																																			
<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>																																							
<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																							