
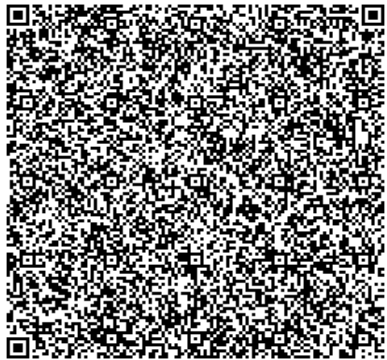


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>4064</b> Dated <b>24/09/2024</b>																																																											
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>RJ 41GA4145 KISANJI</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>Montu Ji Chomu</b>																																																											
IRN No <b>cfd3c34331c7db5b97cafd6a9c7b17d1d20b24b19e461dfd82a13941c0856620</b> ACK No <b>172415862219570</b> Date : <b>24/09/2024</b>																																																															
Buyer <b>SHREE MART</b> <b>MAMODIA BHAWANDHOLI MANDI CHOMU,</b> <b>RENWAL ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJZPK0592R1Z1</b> PAN No. <b>AJZPK0592R</b>																																																															
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<b>Our Bankers :</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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,847.54</td> <td>571.19</td> <td>571.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	22,847.54	571.19	571.19																																														
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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																																																										