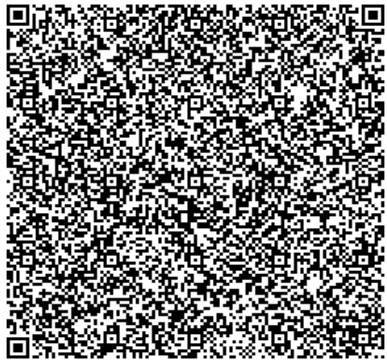


## TAX INVOICE

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>2102 28/06/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI GOODS TRANSPORT</b> Vehicle No Delivery Station : <b>LAKHARI</b> Broker <b>RADHA VALLABH JI</b>																																							
IRN No fabd46e418e93145a183e2d414d1c3a5c00a69df8a567b46b52d7218302dce84 ACK No 172415284283441 Date : 28/06/2024																																							
Buyer <b>PANKAJ KIRANA STORE</b>  LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J																																							
<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>180.95</td><td>5.00</td><td>2,895.20</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>238.10</td><td>5.00</td><td>3,809.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>32</td><td>Total</td><td colspan="2">6,704.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	180.95	5.00	2,895.20	2	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60			Total	2	32	Total	6,704.80	
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<b>Other Charges</b> WAGAGE BARDANA 30.00 20.00				<table><tr><td>Other Charges</td><td>50.46</td></tr><tr><td>CGST TAX</td><td>168.87</td></tr><tr><td>SGST TAX</td><td>168.87</td></tr><tr><td><b>Net Amount</b></td><td><b>7,093.00</b></td></tr></table>				Other Charges	50.46	CGST TAX	168.87	SGST TAX	168.87	<b>Net Amount</b>	<b>7,093.00</b>																								
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Amount In Words <b>Rupees Seven Thousand Ninety Three 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>6,754.80</td><td>168.87</td><td>168.87</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,754.80	168.87	168.87																						
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08062010	CGST 2.5%+SGST 2.5%	6,754.80	168.87	168.87																																			
<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																																			