
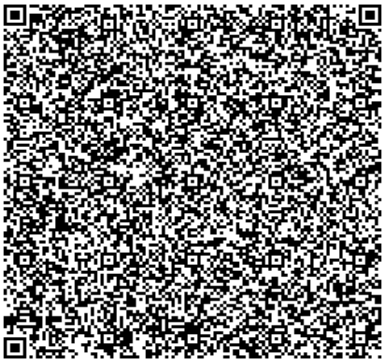


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. 3858 Dated 16/09/2024 Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker BASANT JI AGARWAL																													
IRN No dc234d8481caebfade97dea2ec8d2b9b13a011da31b6d3ebcc16a11cf379d267 ACK No 172415809142802 Date : 16/09/2024																															
Buyer KUMAWAT AND BROTHERS JOBNER Pin : 303328 State : Rajasthan Code : 08 Phone : GSTIN : 08ESUPK8925C1Z6 PAN No. ESUPK8925C																															
<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>8.00</td><td>380.95</td><td>5.00</td><td>3,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>8</td><td>Total</td><td colspan="2">3,047.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	8.00	380.95	5.00	3,047.60			Total	1	8	Total	3,047.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ABJOSH	08062010	1.00	8.00	380.95	5.00	3,047.60																								
		Total	1	8	Total	3,047.60																									
Other Charges WAGAGE BARDANA 30.00 10.00				<table><tr><td>Other Charges</td><td>40.02</td></tr><tr><td>CGST TAX</td><td>77.19</td></tr><tr><td>SGST TAX</td><td>77.19</td></tr><tr><td>Net Amount</td><td>3,242.00</td></tr></table>				Other Charges	40.02	CGST TAX	77.19	SGST TAX	77.19	Net Amount	3,242.00																
Other Charges	40.02																														
CGST TAX	77.19																														
SGST TAX	77.19																														
Net Amount	3,242.00																														
Amount In Words Rupees Three Thousand Two Hundred Forty Two Only.																															
Our Bankers : 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>3,087.60</td><td>77.19</td><td>77.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,087.60	77.19	77.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	3,087.60	77.19	77.19																											
Remarks:																															
Terms : 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.				For SHRI BALAJI TRADING COMPANY Authorised Signatory																											