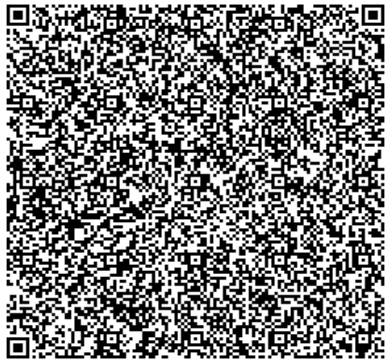


## TAX INVOICE

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>512 18/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>CHANDRA TRAVELS</b> Vehicle No Delivery Station : <b>KARANPUR</b> Broker <b>MUKESH JI AGARWAL,CHOMU</b>																											
IRN No <b>f7c751e52c028267c63ca9e93366f5a4b53bca6252ed7b6d04a3f553685420e3</b> ACK No <b>172414823652953</b> Date : <b>18/04/2024</b>																															
Buyer <b>CHARANDAS ASHISH KUMAR</b>  KARANPUR Pin : 335073 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ADPPS3090N1ZP</b> PAN No. <b>ADPPS3090N</b>																															
<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>KISMIS ASS66/33/55</td><td>08062010</td><td>6.00</td><td>60.00</td><td>178.10</td><td>5.00</td><td>10,686.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">10,686.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ASS66/33/55	08062010	6.00	60.00	178.10	5.00	10,686.00			Total	6	60	Total	10,686.00	
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		Total	6	60	Total	10,686.00																									
<b>Other Charges</b> WAGAGE BARDANA 70.00 70.00				<table><tr><td>Other Charges</td><td>139.70</td></tr><tr><td>CGST TAX</td><td>270.65</td></tr><tr><td>SGST TAX</td><td>270.65</td></tr><tr><td><b>Net Amount</b></td><td><b>11,367.00</b></td></tr></table>				Other Charges	139.70	CGST TAX	270.65	SGST TAX	270.65	<b>Net Amount</b>	<b>11,367.00</b>																
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CGST TAX	270.65																														
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<b>Net Amount</b>	<b>11,367.00</b>																														
Amount In Words <b>Rupees Eleven Thousand Three Hundred Sixty Seven 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>10,826.00</td><td>270.65</td><td>270.65</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,826.00	270.65	270.65														
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08062010	CGST 2.5%+SGST 2.5%	10,826.00	270.65	270.65																											
<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																											