
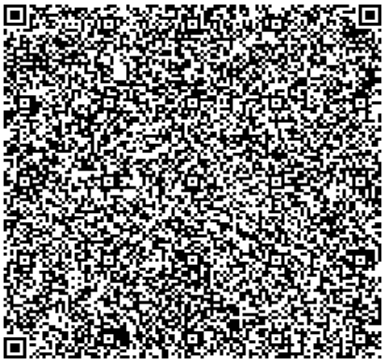


TAX INVOICE

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. 6600 Dated 13/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c4c703e81c65d6f60acd476a1eb244c4e9a18f72fd3264fa39a584acc42b1129 ACK No 172416428517585 Date : 13/12/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>330.95</td><td>5.00</td><td>10,590.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>32</td><td>Total</td><td colspan="2">10,590.40</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 1.00 | 32.00 | 330.95 | 5.00 | 10,590.40 | | | Total | 1 | 32 | Total | 10,590.40 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 1.00 | 32.00 | 330.95 | 5.00 | 10,590.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 32 | Total | 10,590.40 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 40.08 CGST TAX 265.76 SGST TAX 265.76 Net Amount 11,162.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand One Hundred Sixty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>10,630.40</td><td>265.76</td><td>265.76</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 10,630.40 | 265.76 | 265.76 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 10,630.40 | 265.76 | 265.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |