
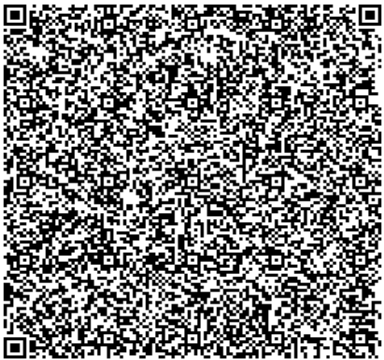


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. 3712 Dated 10/09/2024<br>Pymt Mode: CREDIT<br>Transporter GUNJAN TRANSPORT<br>Vehicle No<br>Delivery Station : JOBNER<br>Broker BHAGWAN JI LADDHA  |            |   |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
|--|----------------------|--|------------|---|--------|-----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|------|----------|---|--------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 94eed622090acba06e0473617e99c60b338a5ff1c42dbbc66da13385ed242062<br>ACK No 172415770059967 Date : 10/09/2024  |                      |   |            |   |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Buyer<br><b>MARUDHAR KIRANA STORE</b><br>KALWAR ROADDHANI NAGANJOBNER,<br>TEHSIL PHULERA<br><br>JOBNER Pin : 303328 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AKGPK8976M1Z8 PAN No. AKGPK8976M   |                      |  |            |   |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <table><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>300.00</td><td>5.00</td><td>9,600.00</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>461.90</td><td>5.00</td><td>7,390.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>48</td><td>Total</td><td colspan="2">16,990.40</td></tr></tbody></table> |                      |  |            |   |        |           |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | ABJOSH | 08062010 | 1.00 | 32.00 | 300.00 | 5.00 | 9,600.00 | 2 | ABJOSH | 08062010 | 1.00 | 16.00 | 461.90 | 5.00 | 7,390.40 |  |  | Total | 2 | 48 | Total | 16,990.40 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount   |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 1  | ABJOSH               | 08062010   | 1.00       | 32.00   | 300.00 | 5.00      | 9,600.00 |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 2  | ABJOSH               | 08062010   | 1.00       | 16.00   | 461.90 | 5.00      | 7,390.40 |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
|  |                      | Total  | 2          | 48  | Total  | 16,990.40 |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>35.00 20.00  |                      |  |            | <b>Other Charges</b> 55.32<br>CGST TAX 426.14<br>SGST TAX 426.14<br><b>Net Amount</b> 17,898.00 |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Amount In Words Rupees Seventeen Thousand Eight Hundred Ninety Eight Only.   |                      |  |            |   |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table><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>17,045.40</td><td>426.14</td><td>426.14</td></tr></tbody></table> |            |   |        |           |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 17,045.40 | 426.14 | 426.14 |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 08062010   | CGST 2.5%+SGST 2.5%  | 17,045.40  | 426.14     | 426.14  |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>  |                      |  |            |   |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |  |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                              |        |           |          |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |          |  |  |       |   |    |       |           |  |