
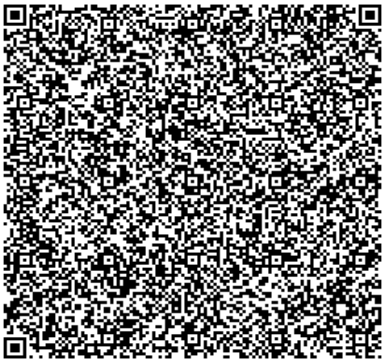


TAX INVOICE

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. 3594 Dated 06/09/2024 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : SINGHANA Broker MANOJ JIAGARWAL																													
IRN No cbf4d2888b9323049031f775be92799a4185b5ec8056e196edb737bd ebda1622 ACK No 172415743213222 Date : 06/09/2024																															
Buyer MOHIT ENTERPRISES SINGHANA Pin : 333516 State : Rajasthan Code : 08 Phone : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J																															
<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>JAIPHAL</td><td>09081110</td><td>1.00</td><td>15.00</td><td>342.86</td><td>5.00</td><td>5,142.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>15</td><td>Total</td><td colspan="2">5,142.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAIPHAL	09081110	1.00	15.00	342.86	5.00	5,142.90			Total	1	15	Total	5,142.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	JAIPHAL	09081110	1.00	15.00	342.86	5.00	5,142.90																								
		Total	1	15	Total	5,142.90																									
Other Charges WAGAGE BARDANA 30.00 10.00				<table><tr><td>Other Charges</td><td>39.96</td></tr><tr><td>CGST TAX</td><td>129.57</td></tr><tr><td>SGST TAX</td><td>129.57</td></tr><tr><td>Net Amount</td><td>5,442.00</td></tr></table>				Other Charges	39.96	CGST TAX	129.57	SGST TAX	129.57	Net Amount	5,442.00																
Other Charges	39.96																														
CGST TAX	129.57																														
SGST TAX	129.57																														
Net Amount	5,442.00																														
Amount In Words Rupees Five Thousand Four 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>09081110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,182.90</td><td>129.57</td><td>129.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09081110	CGST 2.5%+SGST 2.5%	5,182.90	129.57	129.57														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09081110	CGST 2.5%+SGST 2.5%	5,182.90	129.57	129.57																											
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																											