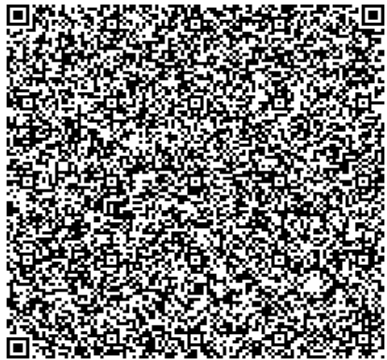


## TAX INVOICE

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>1710 10/06/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>RJ41 GA0836 ( JALI RAM SURES</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>GOVIND JI NATANI</b>																																					
IRN No 81c0c45cc0d493498d8cfd1ad1ff697d2f8153d8542781f4895e5eb146cefab4 ACK No 172415164123320 Date : 10/06/2024																																							
Buyer <b>SHRI JAIN BROTHERS</b>  JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C																																							
<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</td><td>08062010</td><td>1.00</td><td>10.00</td><td>95.24</td><td>5.00</td><td>952.40</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>190.48</td><td>5.00</td><td>1,904.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">2,857.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	1.00	10.00	95.24	5.00	952.40	2	KISMIS	08062010	1.00	10.00	190.48	5.00	1,904.80			Total	2	20	Total	2,857.20	
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		Total	2	20	Total	2,857.20																																	
<b>Other Charges</b> WAGAGE 10.00				<table><tr><td>Other Charges</td><td>10.44</td></tr><tr><td>CGST TAX</td><td>71.68</td></tr><tr><td>SGST TAX</td><td>71.68</td></tr><tr><td><b>Net Amount</b></td><td><b>3,011.00</b></td></tr></table>				Other Charges	10.44	CGST TAX	71.68	SGST TAX	71.68	<b>Net Amount</b>	<b>3,011.00</b>																								
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Amount In Words <b>Rupees Three Thousand Eleven 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>2,867.20</td><td>71.68</td><td>71.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	2,867.20	71.68	71.68																						
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08062010	CGST 2.5%+SGST 2.5%	2,867.20	71.68	71.68																																			
<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																																			