
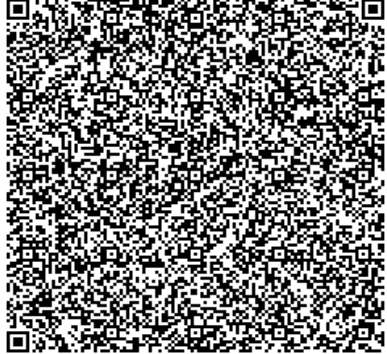


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3384</b> <b>29/08/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>																																							
IRN No      99800666cff8d5669296c9d161ddf72f7c9510f92907a04038aea488f8 832b4b ACK No      172415682769981      Date : <b>29/08/2024</b>																																							
Buyer <b>ARVIND TRADERS</b>  <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ4474B1ZT</b> PAN No. <b>ABHPJ4474B</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>KISMIS</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>200.95</td> <td>5.00</td> <td>12,057.00</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>404.76</td> <td>5.00</td> <td>6,476.16</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>7</b></td> <td><b>76</b></td> <td>Total</td> <td colspan="2">18,533.16</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	6.00	60.00	200.95	5.00	12,057.00	2	ABJOSH	08062010	1.00	16.00	404.76	5.00	6,476.16			Total	<b>7</b>	<b>76</b>	Total	18,533.16	
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<b>Other Charges</b> WAGAGE      BARDANA 65.00      30.00					Other Charges      95.42 CGST TAX      465.71 SGST TAX      465.71 <b>Net Amount      19,560.00</b>																																		
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Sixty Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <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>18,628.16</td> <td>465.71</td> <td>465.71</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	18,628.16	465.71	465.71																						
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<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																																		