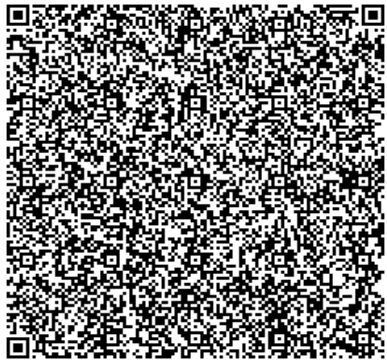


TAX INVOICE

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. Dated 1012 09/05/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : RATIYA(HARIYANA) Broker MUKESH JI AGARWAL,CHOMU																											
IRN No 7ea07fecee469f579e054ced2771a542ddb9b40c28f42044ac4a7a70ec733800 ACK No 172414958221743 Date : 09/05/2024																															
Buyer AMRIT GAVYA PRAKRIT UTPAD AZAD MARKET RATIARATIA, TOHANA ROAD RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P																															
<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>ABJOSH</td><td>08062010</td><td>2.00</td><td>32.00</td><td>438.10</td><td>5.00</td><td>14,019.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>32</td><td>Total</td><td colspan="2">14,019.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	32.00	438.10	5.00	14,019.20			Total	2	32	Total	14,019.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ABJOSH	08062010	2.00	32.00	438.10	5.00	14,019.20																								
		Total	2	32	Total	14,019.20																									
Other Charges BARDANA WAGAGE 20.00 35.00				<table><tr><td>Other Charges</td><td>55.09</td></tr><tr><td>IGST TAX</td><td>703.71</td></tr><tr><td>Net Amount</td><td>14,778.00</td></tr></table>				Other Charges	55.09	IGST TAX	703.71	Net Amount	14,778.00																		
Other Charges	55.09																														
IGST TAX	703.71																														
Net Amount	14,778.00																														
Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Eight 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></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>14,074.20</td><td></td><td>703.71</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	14,074.20		703.71														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08062010	IGST 5.0%	14,074.20		703.71																											
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																											