
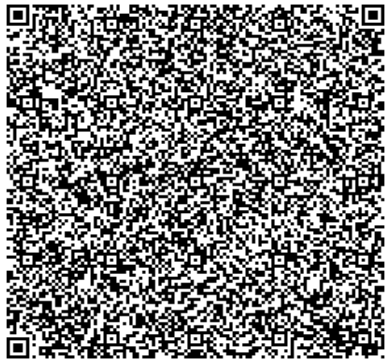


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3280 26/08/2024</p> <hr/> <p>Pymt Mode: CREDIT</p> <p>Transporter AUTO TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : DIDWANA</p> <hr/> <p>Broker BTC</p>																																			
<p>IRN No ca7af72083234f51ae76799b1d8d496a63b20f11b2d3b1ef415b263121af6067</p> <p>ACK No 172415660399577 Date : 26/08/2024</p>																																							
<p>Buyer</p> <p>A.K ENTERPRISES</p> <p>DIDWANA Pin : 341303 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P</p>																																							
<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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>10.00</td> <td>295.24</td> <td>5.00</td> <td>2,952.40</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>446.43</td> <td>12.00</td> <td>4,464.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">7,416.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	295.24	5.00	2,952.40	2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30			Total	2	20	Total	7,416.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	1.00	10.00	295.24	5.00	2,952.40																																
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30																																
		Total	2	20	Total	7,416.70																																	
<p>Other Charges</p> <p>WAGAGE</p> <p>30.00</p>					<p>Other Charges 30.46</p> <p>CGST TAX 342.42</p> <p>SGST TAX 342.42</p> <hr/> <p>Net Amount 8,132.00</p>																																		
<p>Amount In Words Rupees Eight Thousand One Hundred Thirty Two Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,982.40</td> <td>74.56</td> <td>74.56</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>4,464.30</td> <td>267.86</td> <td>267.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,982.40	74.56	74.56	08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	2,982.40	74.56	74.56																																			
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86																																			
<p><u>Remarks:</u></p>																																							
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		