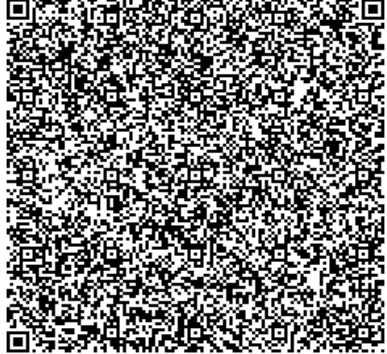


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY				Invoice No. 3019 Dated 13/08/2024			
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Pymt Mode: CREDIT			
Phone: 9829979588,9314960364				Transporter AMAR FRET CARRIER			
FSSAI LIC.No: 12221026000852				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : THODARAISINGH			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Broker BALLABH JI			
IRN No 3c3d3da6c5ec39ceea8a58c3471894530f086088bf99c512175814d6ce1df5f							
ACK No 172415589555982 Date : 13/08/2024							
Buyer ANKIT TRADERS							
THODARAISINGH Pin : 304505 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	228.57	5.00	7,314.24
2	ABJOSH	08062010	1.00	16.00	176.19	5.00	2,819.04
		Total	3	48	Total	10,133.28	
Other Charges				Other Charges 55.30			
WAGAGE BARDANA				CGST TAX 254.71			
35.00 20.00				SGST TAX 254.71			
				Net Amount 10,698.00			
Amount In Words Rupees Ten Thousand Six Hundred Ninety Eight Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C No.: 8545272760							
IFSC CODE : KKBK0003537							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08062010	CGST 2.5%+SGST 2.5%	10,188.28	254.71	254.71	
Remarks:							
Terms :				For SHRI BALAJI TRADING COMPANY			
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.				Authorised Signatory			