
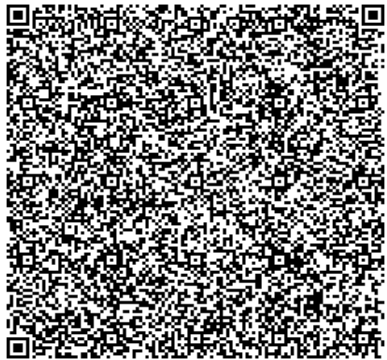


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>   |                           |  |            | Invoice No.      Dated<br><b>3742</b> <b>11/09/2024</b>                             |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
|--|---------------------------|--|------------|---|--|-----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|-------|--------|------|----------|---|--------------|----------|------|-------|--------|------|----------|---|--------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|-----------|--|
| Pymt Mode: <b>CREDIT</b><br>Transporter <b>J P TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br>Broker <b>RITESH JI AGARWAL</b>   |                           |  |            |  |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| IRN No      60470fdf048892415f6ed01932536395f54bc3460b17d0f3fcecea0c30<br>3af3bc<br>ACK No      172415777452613      Date : 11/09/2024   |                           |  |            |   |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| Buyer<br><b>TANSUKH RAI KHANIYA LAL JAIN</b><br>.ALWAR, 8, PANSARI BAZAR<br><br>ALWAR      Pin : 301001      State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AACFT0994L1ZP</b> PAN No. <b>AACFT0994L</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<br/>VRT19<br/>20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>209.52</td> <td>5.00</td> <td>4,190.40</td> </tr> <tr> <td>2</td> <td>ABJOSH<br/>RS</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>395.24</td> <td>5.00</td> <td>6,323.84</td> </tr> <tr> <td>3</td> <td>ABJOSH<br/>MS</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>328.57</td> <td>5.00</td> <td>5,257.12</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>52</b></td> <td>Total</td> <td colspan="2">15,771.36</td> </tr> </tbody> </table> |                           |  |            |   |  |           |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | KISMIS<br>VRT19<br>20.0/2 | 08062010 | 2.00 | 20.00 | 209.52 | 5.00 | 4,190.40 | 2 | ABJOSH<br>RS | 08062010 | 1.00 | 16.00 | 395.24 | 5.00 | 6,323.84 | 3 | ABJOSH<br>MS | 08062010 | 1.00 | 16.00 | 328.57 | 5.00 | 5,257.12 |  |  | Total | <b>4</b> | <b>52</b> | Total | 15,771.36 |  |
| SNo.   | Description Of Goods      | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount   |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| 1  | KISMIS<br>VRT19<br>20.0/2 | 08062010   | 2.00       | 20.00   | 209.52   | 5.00      | 4,190.40 |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| 2  | ABJOSH<br>RS              | 08062010   | 1.00       | 16.00   | 395.24   | 5.00      | 6,323.84 |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| 3  | ABJOSH<br>MS              | 08062010   | 1.00       | 16.00   | 328.57   | 5.00      | 5,257.12 |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
|  |                           | Total  | <b>4</b>   | <b>52</b>   | Total  | 15,771.36 |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>35.00      20.00  |                           |  |            |   | Other Charges      55.32<br>CGST TAX      395.66<br>SGST TAX      395.66<br><b>Net Amount      16,618.00</b> |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Sixteen Thousand Six Hundred Eighteen Only.</b>  |                           |  |            |   |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>15,826.36</td> <td>395.66</td> <td>395.66</td> </tr> </tbody> </table> |            |   |  |           |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 15,826.36 | 395.66 | 395.66                    |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| HSN Code   | Tax Description           | Assessable Value   | CGST Value | SGST Value  |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| 08062010   | CGST 2.5%+SGST 2.5%       | 15,826.36  | 395.66     | 395.66  |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.   |                           |  |            |   |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |
| <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory   |                           |  |            |   |  |           |          |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |          |   |              |          |      |       |        |      |          |   |              |          |      |       |        |      |          |  |  |       |          |           |       |           |  |