
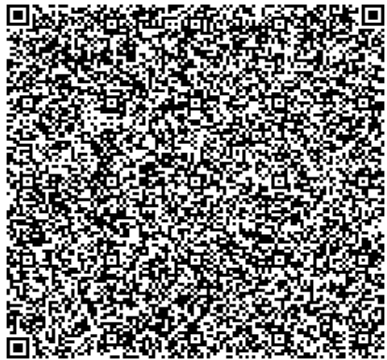


TAX INVOICE

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>5474 09/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KIRAN EXPRESS</p> <p>Vehicle No</p> <p>Delivery Station : FLODI[JODHPUR]</p> <p>Broker GANDHI BROKERS</p>																													
<p>IRN No c6a011e39864c48bf46229afb3fc296c7ef55d9cb98cec3651b9afe169e299ea</p> <p>ACK No 172416193154888 Date : 09/11/2024</p>																															
<p>Buyer</p> <p>RAM CHANDER KANHAIYA LAL PHALODIPHALODIPHALODIPHALODI, PHALODI</p> <p>FIODI [JODHPUR] Pin : 342301 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABWPS9763R1ZY PAN No. ABWPS9763R</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ANJIR</td> <td style="text-align: center;">08042090</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.50</td> <td style="text-align: center;">785.71</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">8,249.96</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10.500</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,249.96</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	10.50	785.71	12.00	8,249.96			Total	1	10.500	Total		8,249.96
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<p>Amount In Words Rupees Nine Thousand Two Hundred Eighty Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">8,289.96</td> <td style="text-align: center;">497.40</td> <td style="text-align: center;">497.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,289.96	497.40	497.40														
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<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>																										