
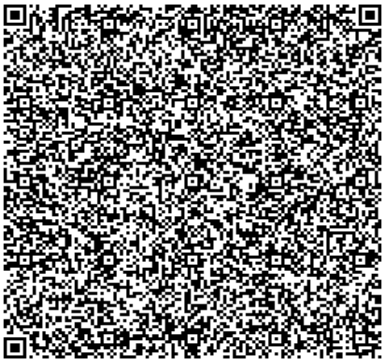


TAX INVOICE

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. 3657 Dated 09/09/2024 Pymt Mode: CREDIT Transporter KAILASH TRANSPORT Vehicle No Delivery Station : SAWAI MADHOPUR Broker RADHA VALLABH JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No 4da1a88b8fccb059a8c70a5b14486fcd2266ea334d31ae09feee33e9dd6ab522 ACK No 172415760505476 Date : 09/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI GANESH SUPER MARKET SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08DKYPS7354Q1ZL PAN No. DKYPS7354Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>1.00</td><td>32.00</td><td>404.76</td><td>5.00</td><td>12,952.32</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>32</td><td>Total</td><td colspan="2">12,952.32</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 1.00 | 32.00 | 404.76 | 5.00 | 12,952.32 | | | Total | 1 | 32 | Total | 12,952.32 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 1.00 | 32.00 | 404.76 | 5.00 | 12,952.32 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 32 | Total | 12,952.32 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 30.00 10.00 | | | | Other Charges 40.06 CGST TAX 324.81 SGST TAX 324.81 Net Amount 13,642.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand Six Hundred Forty Two 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>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,992.32</td><td>324.81</td><td>324.81</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 12,992.32 | 324.81 | 324.81 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 12,992.32 | 324.81 | 324.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |