
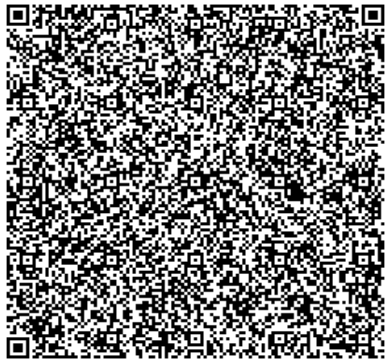


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3399</b>      <b>30/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>BALI TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KATOOMAR</b></p> <p>Broker <b>RAJEEV KHANDELWAL</b></p>																											
<p>IRN No      82030aac411fd842ea0943dd1b05fc0bf2c29573d109a1d98e2a95de9c18b46f</p> <p>ACK No      172415688430984      Date : <b>30/08/2024</b></p> <p>Buyer</p> <p><b>KAMLESH KUMAR ANIL KUMAR</b></p> <p><b>KATHOOMAR</b>      Pin : <b>321605</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AKQPG7588K1Z8</b>      PAN No. <b>AKQPG7588K</b></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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ABJOSH</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">32.00</td> <td style="text-align: center;">319.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">10,209.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>32</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">10,209.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	32.00	319.05	5.00	10,209.60			Total	<b>1</b>	<b>32</b>	Total		10,209.60
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>30.00      10.00</p>				<p>Other Charges      39.92</p> <p>CGST TAX      256.24</p> <p>SGST TAX      256.24</p> <p><b>Net Amount      10,762.00</b></p>																											
<p>Amount In Words <b>Rupees Ten Thousand Seven Hundred Sixty Two Only.</b></p>																															
<p><b><u>Our Bankers :</u></b></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;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">10,249.60</td> <td style="text-align: right;">256.24</td> <td style="text-align: right;">256.24</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,249.60	256.24	256.24														
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<p><b><u>Remarks:</u></b></p> <p><b><u>Terms :</u></b></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><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																											