
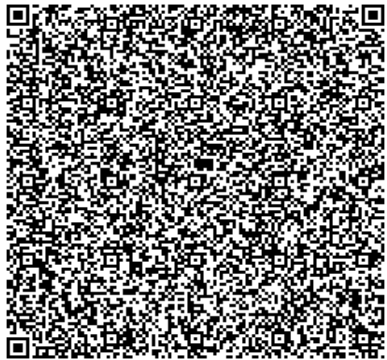


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>5807</b> Dated <b>21/11/2024</b>																																	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																	
IRN No <b>75ba8263e43298f0e7bb63fc0d912acccced78d6ef8aa75c5260ec278d8f707</b> ACK No <b>172416267707217</b> Date : <b>21/11/2024</b>																																			
Buyer <b>SANJAY TRADING CO.</b> NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08MYMPK2733E1Z4</b> PAN No. <b>MYMPK2733E</b>																																			
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,178.72</td> <td>430.72</td> <td>430.72</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,638.56</td> <td>165.96</td> <td>165.96</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	7,178.72	430.72	430.72	09083120	CGST 2.5%+SGST 2.5%	6,638.56	165.96	165.96																	
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<b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																	