
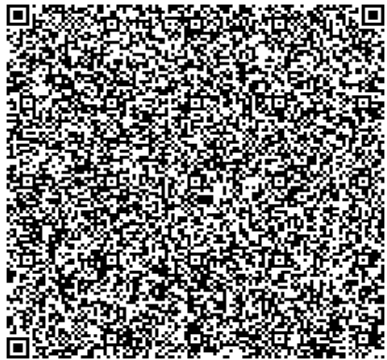


TAX INVOICE

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>5620 14/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BIKANER GOLDEN</p> <p>Vehicle No</p> <p>Delivery Station : SHRI DUNGARGARH</p> <p>Broker BTC</p>																													
<p>IRN No 2792e8236d0aa8f67e3d8137f42a563b6af52bf51c6a447e39dce5290 ba6336c</p> <p>ACK No 172416225802008 Date : 14/11/2024</p> <p>Buyer</p> <p>PAREEK BROTHERS</p> <p>SHRI DHUNGARD Pin : 331803 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AGSPP3520E1ZB PAN No. AGSPP3520E</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>MAGAJ</td> <td style="text-align: center;">12077090</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">461.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">9,238.00</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;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,238.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGAJ	12077090	1.00	20.00	461.90	5.00	9,238.00			Total	1	20	Total		9,238.00
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<p>Amount In Words Rupees Nine Thousand Seven Hundred Forty Two 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">9,278.00</td> <td style="text-align: center;">231.95</td> <td style="text-align: center;">231.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	9,278.00	231.95	231.95														
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<p><u>Remarks:</u></p> <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>																															