
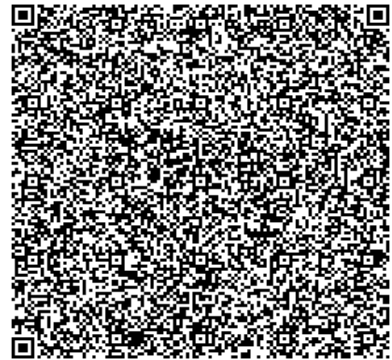


TAX INVOICE

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>3802 14/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker</p>																													
<p>IRN No b6a5c04897a07532dd209fa9f2ee02091a0e68ce15bc0c2dc3743ea763a03150</p> <p>ACK No 172415796397928 Date : 14/09/2024</p> <p>Buyer</p> <p>GOVIND ENTERPRISE</p> <p>I 11 KUKRKHEDA MANDI</p> <p>MANDI Pin : 302039 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q</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>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;">302.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,676.16</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;">32</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">9,676.16</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	32.00	302.38	5.00	9,676.16			Total	1	32	Total		9,676.16
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<p>Other Charges</p>					<p>Other Charges 0.04</p> <p>CGST TAX 241.90</p> <p>SGST TAX 241.90</p> <p>Net Amount 10,160.00</p>																										
<p>Amount In Words Rupees Ten Thousand One Hundred Sixty 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;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,676.16</td> <td style="text-align: right;">241.90</td> <td style="text-align: right;">241.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,676.16	241.90	241.90														
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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>																										