
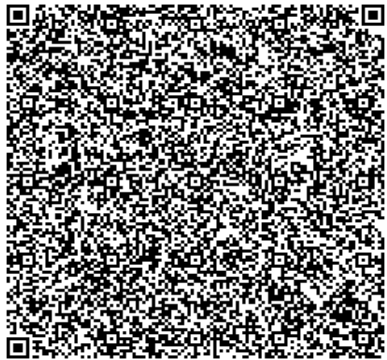


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>5946</b> <b>26/11/2024</b>	
Buyer <b>PRAHLAD SAHAY AND SONS</b> PLOT NO. 1Jaipur, AGRA ROAD  AGRA ROAD,PREM NAGAR      Pin : 302031      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASZPM1482B2ZE</b> PAN No. <b>ASZPM1482B</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>BABA TRANSPORT</b> Vehicle No Delivery Station : <b>AGRA ROAD PREM N</b>  Broker <b>METHI BROKERS</b>	
IRN No      40bd8c639e25d90c3dbb60948d9293e2ff463ada64a7acc9c91beef9c5e4003f ACK No      172416297186545      Date : 26/11/2024			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	333.33	5.00	5,333.28
		Total	<b>1</b>	<b>16</b>	Total		5,333.28

<b>Other Charges</b> WAGAGE 20.00	Other Charges      20.06 CGST TAX      133.83 SGST TAX      133.83 <b>Net Amount      5,621.00</b>
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Amount In Words **Rupees Five Thousand Six Hundred Twenty One Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,353.28	133.83	133.83

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory