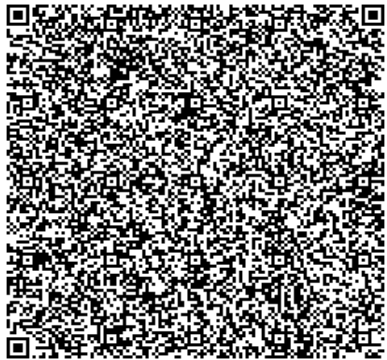


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated 1503 29/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR Broker BALLABH JI																											
IRN No 5e49b9def40891062f034a8ef58cefc3fdd0a8b5c23dff8daf0bb17940b04ebd ACK No 172415080242619 Date : 29/05/2024																															
Buyer SHREE RAJESH & COMPANY, SURAJPOL SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ABJOSH</td><td>08062010</td><td>2.00</td><td>32.00</td><td>390.48</td><td>5.00</td><td>12,495.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>32</td><td>Total</td><td colspan="2">12,495.36</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	32.00	390.48	5.00	12,495.36			Total	2	32	Total	12,495.36	
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1	ABJOSH	08062010	2.00	32.00	390.48	5.00	12,495.36																								
		Total	2	32	Total	12,495.36																									
Other Charges WAGAGE 10.00				<table><tr><td>Other Charges</td><td>10.38</td></tr><tr><td>CGST TAX</td><td>312.63</td></tr><tr><td>SGST TAX</td><td>312.63</td></tr><tr><td>Net Amount</td><td>13,131.00</td></tr></table>				Other Charges	10.38	CGST TAX	312.63	SGST TAX	312.63	Net Amount	13,131.00																
Other Charges	10.38																														
CGST TAX	312.63																														
SGST TAX	312.63																														
Net Amount	13,131.00																														
Amount In Words Rupees Thirteen Thousand One Hundred Thirty One Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,505.36</td><td>312.63</td><td>312.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,505.36	312.63	312.63														
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08062010	CGST 2.5%+SGST 2.5%	12,505.36	312.63	312.63																											
Remarks:																															
Terms : 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.				For SHRI BALAJI TRADING COMPANY Authorised Signatory																											