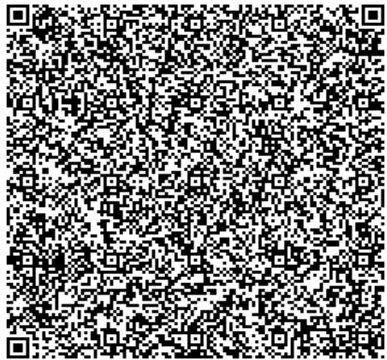


TAX INVOICE

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 1788 12/06/2024		
IRN No 6afe184f50b51b9f751dd966e83aa13eb73e54c4a5fa6c4bf1be2408fb2431c8 ACK No 172415183670306 Date : 12/06/2024							
Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MSD129	08062010	6.00	60.00	160.00	5.00	9,600.00
		Total	6	60	Total		9,600.00

Other Charges WAGAGE BARDANA 35.00 70.00	Other Charges 104.74 CGST TAX 242.63 SGST TAX 242.63 Net Amount 10,190.00
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Amount In Words **Rupees Ten Thousand One Hundred Ninety Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,705.00</td> <td style="text-align: right;">242.63</td> <td style="text-align: right;">242.63</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,705.00	242.63	242.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08062010	CGST 2.5%+SGST 2.5%	9,705.00	242.63	242.63							

<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory
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