
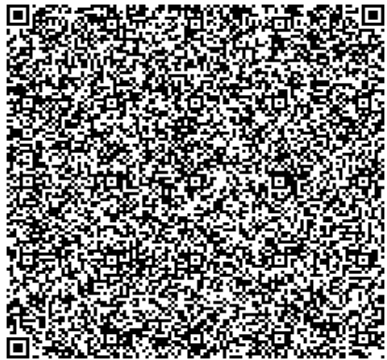


TAX INVOICE

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>3892 17/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KANCHAN KARGO</p> <p>Vehicle No</p> <p>Delivery Station : IGLAS</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No 8f53bc7d3da68b34c7f44bb7bc3a75bdf8b30dd8b483be0b6eeb506c9e63f82b</p> <p>ACK No 172415816077454 Date : 17/09/2024</p> <p>Buyer</p> <p>Shivay Traders</p> <p>GATA NO-154Shivdan NagarKHASRA NO</p> <p>154Iglas, Aligarh Road</p> <p>IGLAS Pin : 202124 State : Uttar Pradesh Code : 09</p> <p>Phone :</p> <p>GSTIN : 09CUQPA6512D1ZR PAN No. CUQPA6512D</p>																															
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<p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>60.00 105.00</p>					<p>Other Charges 165.34</p> <p>IGST TAX 1,607.17</p> <p>Net Amount 33,751.00</p>																										
<p>Amount In Words Rupees Thirty Three Thousand Seven Hundred Fifty One 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>32,143.49</td> <td></td> <td>1,607.17</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	32,143.49		1,607.17														
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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>																										