
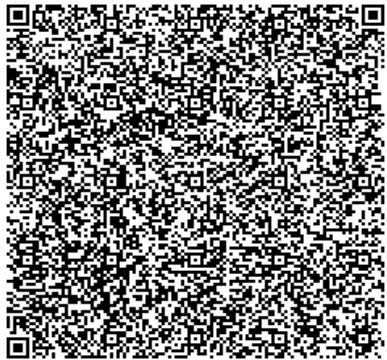


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>6714</b> Dated <b>17/12/2024</b>																									
State : <b>Rajasthan</b> GSTIN : <b>08AEKFS4363N1ZB</b> State Code : <b>08</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																									
IRN No <b>34d854b91f46f5d40ffdc63ef807500adf37d6a6145cdeb5c59f4a1914eb92f2</b> ACK No <b>172416449245878</b> Date : <b>17/12/2024</b>																											
Buyer <b>LAXMI AND COMPANY</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKFL4976G1ZU</b> PAN No. <b>AAKFL4976G</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ANJIR</td> <td style="text-align: center;">08042090</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">446.43</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">8,928.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>20</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">8,928.60</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60			Total	<b>1</b>	<b>20</b>	Total		8,928.60
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Amount In Words <b>Rupees Ten Thousand Thirty Nine Only.</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b><u>Our Bankers :</u></b>          KOTAK MAHINDRA BANK A/C No.: 8545272760          IFSC CODE : KKBK0003537       </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">8,963.60</td> <td style="text-align: right;">537.82</td> <td style="text-align: right;">537.82</td> </tr> </tbody> </table> </div>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,963.60	537.82	537.82														
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<b>Remarks:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 55%;"> <b><u>Terms :</u></b>          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.       </div> <div style="width: 40%; text-align: center;"> <b>For SHRI BALAJI TRADING COMPANY</b>           Authorised Signatory       </div> </div>																											