
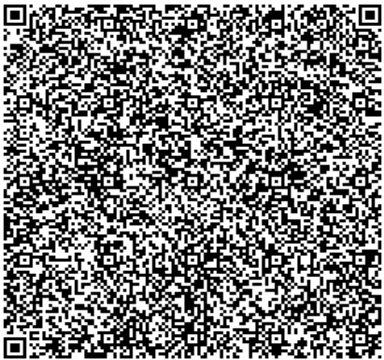


TAX INVOICE

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. 5387 Dated 08/11/2024																													
		Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																													
IRN No 7e2af34111e284b981da88e8b2615c044c24a394256d38639119864a3b8db451 ACK No 172416182470036 Date : 08/11/2024																															
Buyer RAWAT KIRANA STORE CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>20.00</td><td>535.71</td><td>12.00</td><td>10,714.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">10,714.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	535.71	12.00	10,714.20			Total	1	20	Total	10,714.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ANJIR	08042090	1.00	20.00	535.71	12.00	10,714.20																								
		Total	1	20	Total	10,714.20																									
Other Charges WAGAGE BARDANA 30.00 10.00				<table border="1"><tr><td>Other Charges</td><td>40.30</td></tr><tr><td>CGST TAX</td><td>645.25</td></tr><tr><td>SGST TAX</td><td>645.25</td></tr><tr><td>Net Amount</td><td>12,045.00</td></tr></table>				Other Charges	40.30	CGST TAX	645.25	SGST TAX	645.25	Net Amount	12,045.00																
Other Charges	40.30																														
CGST TAX	645.25																														
SGST TAX	645.25																														
Net Amount	12,045.00																														
Amount In Words Rupees Twelve Thousand Forty Five Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>10,754.20</td><td>645.25</td><td>645.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	10,754.20	645.25	645.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08042090	CGST 6.0%+SGST 6.0%	10,754.20	645.25	645.25																											
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																											