
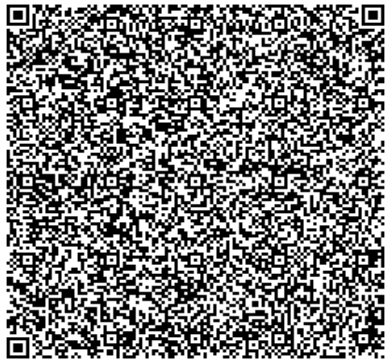


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>5539</b>      <b>12/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>J P TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>ALWAR</b></p> <p>Broker <b>RITESH JI AGARWAL</b></p>																													
<p>IRN No      <b>de1221b3a783d02831ffcc40406919e1ff5ac86575e2a74aaaaba6bc4adc1ae</b></p> <p>ACK No      <b>172416210652728</b>      Date : <b>12/11/2024</b></p> <p>Buyer</p> <p><b>JASORIA AND BROTHERS</b></p> <p><b>ALWAR</b>      Pin : <b>301001</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08ABAPJ0267F1Z1</b>      PAN No. <b>ABAPJ0267F</b></p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">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: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHUWARA Gross Wt : 101.000      Bardana Wt : 1.000  101.0-1.0</td> <td style="text-align: center;">08041030</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">101.79</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">10,179.00</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>100</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">10,179.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 101.000      Bardana Wt : 1.000  101.0-1.0	08041030	1.00	100.00	101.79	12.00	10,179.00			Total	<b>1</b>	<b>100</b>	Total		10,179.00
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<p>Amount In Words <b>Rupees Eleven Thousand Four Hundred Seventy Three Only.</b></p>																															
<p><u><b>Our Bankers :</b></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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">10,244.00</td> <td style="text-align: center;">614.64</td> <td style="text-align: center;">614.64</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	10,244.00	614.64	614.64														
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></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><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																															