
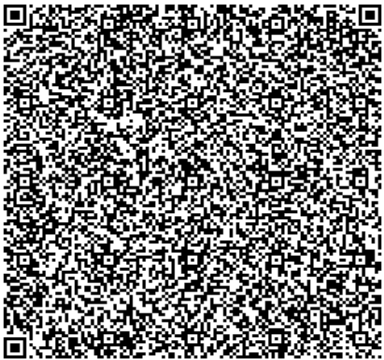


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. Dated <b>5505 11/11/2024</b>	
Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL RAOD LINECS</b> Vehicle No Delivery Station : <b>KISHENGARH,BASS</b> Broker <b>BASANT JI AGARWAL</b>			
IRN No 3c0e9a2b1e8ae6be7a0049617091e0a22d365243848a0f69f6efa82e4232f5ce ACK No 172416203956468 Date : 11/11/2024			
Buyer <b>RAMAVTAR DINESHCHAND</b>  KISHENGARH,BASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	21.00	386.16	12.00	8,109.36
		Total	1	21	Total	8,109.36	

<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00		Other Charges 39.72 CGST TAX 488.96 SGST TAX 488.96 <b>Net Amount 9,127.00</b>	
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Amount In Words **Rupees Nine Thousand One Hundred Twenty Seven Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>8,149.36</td><td>488.96</td><td>488.96</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,149.36	488.96	488.96
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value										
08042090	CGST 6.0%+SGST 6.0%	8,149.36	488.96	488.96										

<b>Remarks:</b> <b>Terms :</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.	<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory
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