
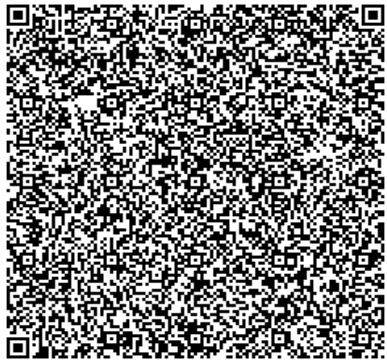


TAX INVOICE

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. 4297 Dated 03/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|--------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : HINDON CITY Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No d89bd116491c0670732055a543d6e9558f19449904252097b617e1a86a0dd625 ACK No 172415933164550 Date : 03/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer DEEPAK ENTERPRISES HINDON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HINDON Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ABJOSH</td><td>08062010</td><td>2.00</td><td>32.00</td><td>390.48</td><td>5.00</td><td>12,495.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>32</td><td>Total</td><td colspan="2">12,495.36</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ABJOSH | 08062010 | 2.00 | 32.00 | 390.48 | 5.00 | 12,495.36 | | | Total | 2 | 32 | Total | 12,495.36 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ABJOSH | 08062010 | 2.00 | 32.00 | 390.48 | 5.00 | 12,495.36 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 32 | Total | 12,495.36 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | <table border="1"><tr><td>Other Charges</td><td>55.12</td></tr><tr><td>CGST TAX</td><td>313.76</td></tr><tr><td>SGST TAX</td><td>313.76</td></tr><tr><td>Net Amount</td><td>13,178.00</td></tr></table> | | | | Other Charges | 55.12 | CGST TAX | 313.76 | SGST TAX | 313.76 | Net Amount | 13,178.00 | | | | | | | | | | | | | | | | |
| Other Charges | 55.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 313.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 313.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 13,178.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand One Hundred Seventy Eight 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,550.36</td><td>313.76</td><td>313.76</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 12,550.36 | 313.76 | 313.76 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 12,550.36 | 313.76 | 313.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |