
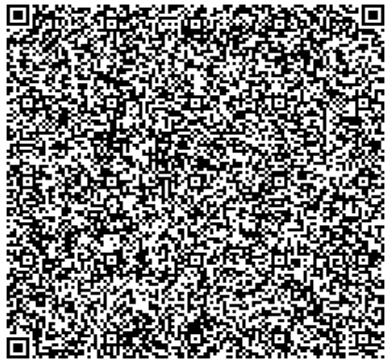


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>5508</b> <b>11/11/2024</b>																									
Buyer <b>HARI RAM BRIJESH KUMAR</b> N.H.8KOTPUTLI, KOTPUTLI  <b>KOTPUTLI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGCPS8659R1Z7</b> PAN No. <b>AGCPS8659R</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHAH PURA KOTHPUTLI</b> Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>GIRVAR JI</b>																									
IRN No      072c2b7b0ec08a00ea08c41da8941798592f2da4c7ca78751ab656085b0ded75 ACK No      172416204263082      Date : 11/11/2024																											
<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;">491.07</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">9,821.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">9,821.40</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	20.00	491.07	12.00	9,821.40			Total	1	20	Total		9,821.40
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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: 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: center;">9,856.40</td> <td style="text-align: center;">591.38</td> <td style="text-align: center;">591.38</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	9,856.40	591.38	591.38														
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<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																									