
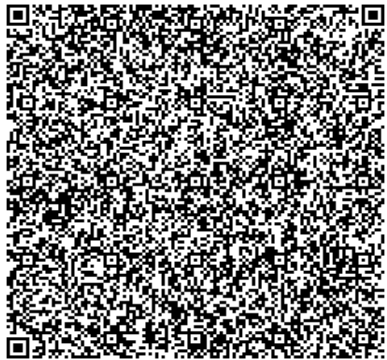


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>                                                                                        |                      | Invoice No. <b>3772</b> Dated <b>12/09/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>BHATIWAD</b><br>Vehicle No<br>Delivery Station : <b>LAXMANGADH</b><br>Broker <b>S B BROKERS</b>                                                                                   |            |                                                                                                 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| IRN No <b>1771d2725a455c85feb3f90aab05951b0b04744e6cb6877c883674af4eb08363</b><br>ACK No <b>172415784660557</b> Date : <b>12/09/2024</b>                                                                                                                                                                                                                                                                                                                    |                      |                                                                                                                                                                                              |            |                                                                                                 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>KALURAM MURLIDER</b><br><br><b>LAXMANGARH</b> Pin : <b>332311</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ADJPP5908N1ZV</b> PAN No. <b>ADJPP5908N</b>                                                                                                                                                                                                                                                              |                      |                                                                                                                                                                                                                                                                                 |            |                                                                                                 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <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>1.00</td><td>32.00</td><td>400.00</td><td>5.00</td><td>12,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>32</b></td><td>Total</td><td colspan="2">12,800.00</td></tr></tbody></table> |                      |                                                                                                                                                                                                                                                                                 |            |                                                                                                 |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | ABJOSH | 08062010 | 1.00 | 32.00 | 400.00 | 5.00 | 12,800.00 |  |  | Total | <b>1</b> | <b>32</b> | Total | 12,800.00 |  |
| SNo.                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Description Of Goods | HSN Code                                                                                                                                                                                                                                                                        | Qty        | Weight                                                                                          | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ABJOSH               | 08062010                                                                                                                                                                                                                                                                        | 1.00       | 32.00                                                                                           | 400.00 | 5.00      | 12,800.00 |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      | Total                                                                                                                                                                                                                                                                           | <b>1</b>   | <b>32</b>                                                                                       | Total  | 12,800.00 |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                                                                                                                                                                                                                 |            | <b>Other Charges</b> 40.00<br>CGST TAX 321.00<br>SGST TAX 321.00<br><b>Net Amount</b> 13,482.00 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Thirteen Thousand Four Hundred Eighty Two Only.</b>                                                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                                                                                                                                                                                                 |            |                                                                                                 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>12,840.00</td><td>321.00</td><td>321.00</td></tr></tbody></table> |            |                                                                                                 |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 12,840.00 | 321.00 | 321.00 |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Tax Description      | Assessable Value                                                                                                                                                                                                                                                                | CGST Value | SGST Value                                                                                      |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 08062010                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CGST 2.5%+SGST 2.5%  | 12,840.00                                                                                                                                                                                                                                                                       | 321.00     | 321.00                                                                                          |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Remarks:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                                                                                                                                                                                                                                                                 |            |                                                                                                 |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.                                                                                                                                                                                                                                                                   |                      |                                                                                                                                                                                                                                                                                 |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                              |        |           |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |           |  |  |       |          |           |       |           |  |