
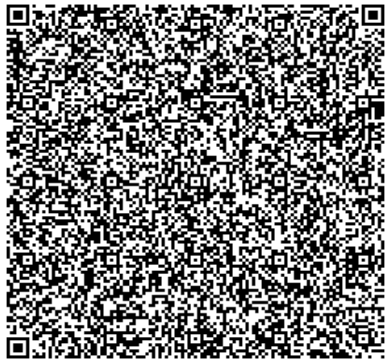


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4322 Dated 04/10/2024																																																											
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : TARMAL Broker BTC																																																											
IRN No 0602c1a1c29c5da93b821bb843d8a63e2d3dc2d07858662b8c5d6e86442a4e2f ACK No 172415940158548 Date : 04/10/2024																																																															
Buyer SHREE KARNI MAA MAHILA MANDAL SEWA SAMIT TARMAL Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08AANAS7778M1ZB PAN No. AANAS7778M																																																															
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Other Charges WAGAGE BARDANA 70.00 40.00					Other Charges 109.60 CGST TAX 614.65 SGST TAX 614.65 Net Amount 25,815.00																																																										
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>24,586.10</td> <td>614.65</td> <td>614.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	24,586.10	614.65	614.65																																														
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For SHRI BALAJI TRADING COMPANY Authorised Signatory																																																															