
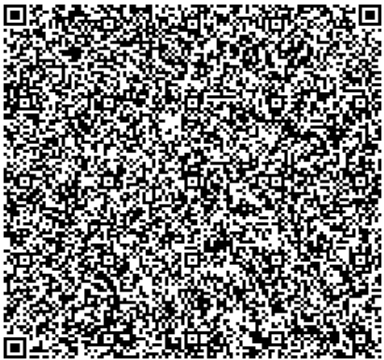


TAX INVOICE

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. 3807 Dated 14/09/2024 Pymt Mode: CREDIT Transporter Vehicle No DAYARAM JI Delivery Station : JAIPUR Broker																													
IRN No c8ebb55f3c61c072880e3c1f20b2ebb8ec50106c32f34dc17e2c4c922c11bd5a ACK No 172415798501507 Date : 14/09/2024																															
Buyer SANTOSH SALES CORPORATION JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B																															
<table><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><tr><td>1</td><td>ABJOSH</td><td>08062010</td><td>3.00</td><td>48.00</td><td>303.37</td><td>5.00</td><td>14,561.76</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>48</td><td>Total</td><td colspan="2">14,561.76</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	3.00	48.00	303.37	5.00	14,561.76			Total	3	48	Total	14,561.76	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ABJOSH	08062010	3.00	48.00	303.37	5.00	14,561.76																								
		Total	3	48	Total	14,561.76																									
Other Charges				<table><tr><td>Other Charges</td><td>0.16</td></tr><tr><td>CGST TAX</td><td>364.04</td></tr><tr><td>SGST TAX</td><td>364.04</td></tr><tr><td>Net Amount</td><td>15,290.00</td></tr></table>				Other Charges	0.16	CGST TAX	364.04	SGST TAX	364.04	Net Amount	15,290.00																
Other Charges	0.16																														
CGST TAX	364.04																														
SGST TAX	364.04																														
Net Amount	15,290.00																														
Amount In Words Rupees Fifteen Thousand Two Hundred Ninety Only.																															
<u>Our Bankers :</u> 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>14,561.76</td><td>364.04</td><td>364.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	14,561.76	364.04	364.04														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	14,561.76	364.04	364.04																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											