
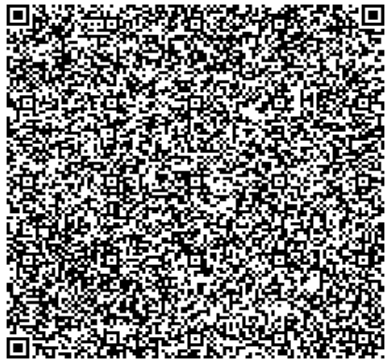


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3262 24/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KIRAN EXPRESS</p> <p>Vehicle No</p> <p>Delivery Station : JODHPUR</p> <p>Broker CHOTHILALJI</p>																																			
<p>IRN No 6466cb7234eb3bdf7f8ab2474dbf16098205c95ccde2d5a250bebab74948f64c</p> <p>ACK No 172415651643041 Date : 24/08/2024</p> <p>Buyer</p> <p>PARASMAL ASHOK KUMAR</p> <p>JODHPUR Pin : 342001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABYPS4300C1ZK PAN No. ABYPS4300C</p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>ANJIR</td> <td>08042090</td> <td>2.00</td> <td>21.00</td> <td>330.36</td> <td>12.00</td> <td>6,937.56</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>21.00</td> <td>446.43</td> <td>12.00</td> <td>9,375.03</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>42</td> <td>Total</td> <td colspan="2">16,312.59</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	21.00	330.36	12.00	6,937.56	2	BADAM	08021200	1.00	21.00	446.43	12.00	9,375.03			Total	3	42	Total	16,312.59	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.31</p> <p>CGST TAX 982.05</p> <p>SGST TAX 982.05</p> <p>Net Amount 18,332.00</p>																																		
<p>Amount In Words Rupees Eighteen Thousand Three Hundred Thirty Two Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,937.56</td> <td>416.25</td> <td>416.25</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,430.03</td> <td>565.80</td> <td>565.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	6,937.56	416.25	416.25	08021200	CGST 6.0%+SGST 6.0%	9,430.03	565.80	565.80																	
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		