
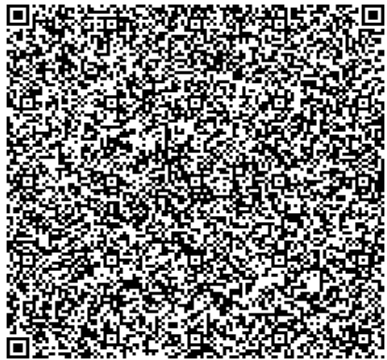


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>3291</b>      <b>26/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>JAGDAMBA METHA CARRIERS</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>HANUMANGADH</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																																													
<p>IRN No      <b>b53e91123e24e6b7927f75e11ee5f14d56b609710d681588ba1d5df8bc0f639b</b></p> <p>ACK No      <b>172415660892630</b>      Date : <b>26/08/2024</b></p>																																															
<p>Buyer</p> <p><b>VIJAY TRADING COMPANY</b> HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN</p> <p><b>HANUMANGHAR</b>      Pin : <b>335513</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN :      <b>08ACXPK9814F1Z0</b>      PAN No.      <b>ACXPK9814F</b></p>																																															
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<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>35.00      20.00</p>					<p>Other Charges      55.35</p> <p>CGST TAX      622.53</p> <p>SGST TAX      622.53</p> <p><b>Net Amount      14,728.00</b></p>																																										
<p>Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Twenty Eight Only.</b></p>																																															
<p><u><b>Our Bankers :</b></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>2,531.24</td> <td>151.87</td> <td>151.87</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,624.96</td> <td>337.50</td> <td>337.50</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,326.39</td> <td>133.16</td> <td>133.16</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	2,531.24	151.87	151.87	08021200	CGST 6.0%+SGST 6.0%	5,624.96	337.50	337.50	08023100	CGST 2.5%+SGST 2.5%	5,326.39	133.16	133.16																				
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<p><u><b>Terms :</b></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><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																																										