
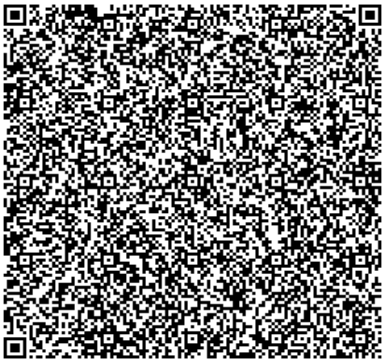


TAX INVOICE

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. Dated 5450 09/11/2024																																					
		Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDON CITY Broker																																					
IRN No 8eb562a3fe28e67fe3bdf0e4510ebdc3d14fbf5f32fc6b07b63eca66da44eb0d ACK No 172416191036427 Date : 09/11/2024																																							
Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J																																							
<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 NHQ</td><td>08062010</td><td>1.00</td><td>16.00</td><td>500.00</td><td>5.00</td><td>8,000.00</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>300.00</td><td>5.00</td><td>9,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>48</td><td>Total</td><td colspan="2">17,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH NHQ	08062010	1.00	16.00	500.00	5.00	8,000.00	2	ABJOSH	08062010	1.00	32.00	300.00	5.00	9,600.00			Total	2	48	Total	17,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ABJOSH NHQ	08062010	1.00	16.00	500.00	5.00	8,000.00																																
2	ABJOSH	08062010	1.00	32.00	300.00	5.00	9,600.00																																
		Total	2	48	Total	17,600.00																																	
Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.24 CGST TAX 441.38 SGST TAX 441.38 Net Amount 18,538.00																																			
Amount In Words Rupees Eighteen Thousand Five Hundred Thirty Eight Only.																																							
Our Bankers : 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>17,655.00</td><td>441.38</td><td>441.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	17,655.00	441.38	441.38																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	17,655.00	441.38	441.38																																			
Remarks:																																							
Terms : 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																																			