
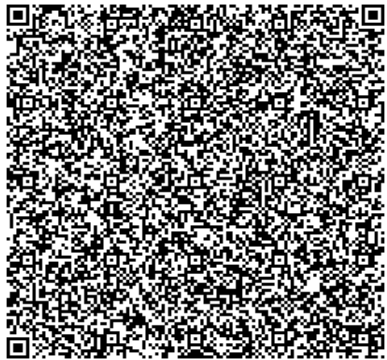


TAX INVOICE

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>3507 03/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter BHARATRI</p> <p>Vehicle No</p> <p>Delivery Station : RAINWAL</p> <p>Broker BASANT JI AGARWAL</p>																																					
<p>IRN No d948e78ade368fa4b8d653676e2a447188a17fbaf49930d8ad344977de41df4f</p> <p>ACK No 172415717999642 Date : 03/09/2024</p> <p>Buyer</p> <p>HEMENT TRADING CO</p> <p>RENWAL Pin : 303603 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F</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>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>4.00</td> <td>314.29</td> <td>5.00</td> <td>1,257.16</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>4.00</td> <td>366.67</td> <td>5.00</td> <td>1,466.68</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>8</td> <td>Total</td> <td colspan="2">2,723.84</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	4.00	314.29	5.00	1,257.16	2	ABJOSH	08062010	1.00	4.00	366.67	5.00	1,466.68			Total	2	8	Total	2,723.84	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>					<p>Other Charges 39.96</p> <p>CGST TAX 69.10</p> <p>SGST TAX 69.10</p> <p>Net Amount 2,902.00</p>																																		
<p>Amount In Words Rupees Two Thousand Nine Hundred 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,763.84</td> <td>69.10</td> <td>69.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	2,763.84	69.10	69.10																						
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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>																																		