
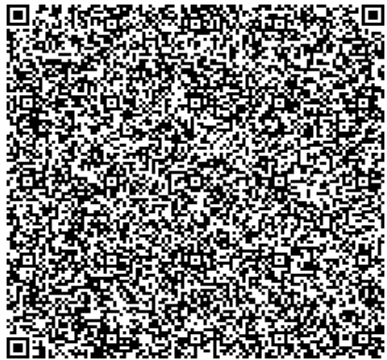


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3941 Dated 19/09/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker BHAGWAN JI LADDHA																																		
IRN No d9b06b046db962e41564f7bf6e1445a3b33fd238ab94277725969e0c9240fb35 ACK No 172415830042083 Date : 19/09/2024																																							
Buyer MARUDHAR KIRANA STORE KALWAR ROADDHANI NAGANJOBNER, TEHSIL PHULERA JOBNER Pin : 303328 State : Rajasthan Code : 08 Phone : GSTIN : 08AKGPK8976M1Z8 PAN No. AKGPK8976M																																							
<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 AHAMAD</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>414.29</td> <td>5.00</td> <td>6,628.64</td> </tr> <tr> <td>2</td> <td>ABJOSH MS</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">16,228.64</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH AHAMAD	08062010	1.00	16.00	414.29	5.00	6,628.64	2	ABJOSH MS	08062010	1.00	32.00	300.00	5.00	9,600.00			Total	2	48	Total	16,228.64	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ABJOSH AHAMAD	08062010	1.00	16.00	414.29	5.00	6,628.64																																
2	ABJOSH MS	08062010	1.00	32.00	300.00	5.00	9,600.00																																
		Total	2	48	Total	16,228.64																																	
Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.18 CGST TAX 407.09 SGST TAX 407.09 Net Amount 17,098.00																																		
Amount In Words Rupees Seventeen Thousand Ninety Eight Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>16,283.64</td> <td>407.09</td> <td>407.09</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	16,283.64	407.09	407.09																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	16,283.64	407.09	407.09																																			
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																																	