
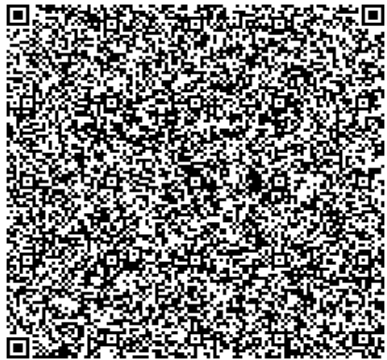


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852   |                      |                  |            |            | Invoice No. <b>6630</b><br>Dated <b>14/12/2024</b>   |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
|--|----------------------|------------------|------------|------------|--|------------------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|------|-------|--------|------|----------|---|--------|----------|------|-------|--------|------|-----------|--|--|--------------|----------|-----------|--------------|------------------|--|
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>   |                      |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>VISHANU</b><br>Vehicle No<br>Delivery Station : <b>BASSI</b><br>Broker <b>METHI BROKERS</b>   |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| IRN No <b>7c0394d9179e915ecc43a2a2515eb2391281d7ba0ab27adda66fd8451524b440</b><br>ACK No <b>172416434674836</b> Date : <b>14/12/2024</b>   |                      |                  |            |            |   |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| Buyer<br><b>SHRI SHYAM KIRANA GENERAL STORE</b><br>TOONGA ROADBASSI, BASSI<br><br><b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>  |                      |                  |            |            |  |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| <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>32.00</td> <td>250.00</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>330.95</td> <td>5.00</td> <td>10,590.40</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>2</b></td> <td><b>64</b></td> <td><b>Total</b></td> <td colspan="2"><b>18,590.40</b></td> </tr> </tbody> </table> |                      |                  |            |            |  |                  |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | ABJOSH | 08062010 | 1.00 | 32.00 | 250.00 | 5.00 | 8,000.00 | 2 | ABJOSH | 08062010 | 1.00 | 32.00 | 330.95 | 5.00 | 10,590.40 |  |  | <b>Total</b> | <b>2</b> | <b>64</b> | <b>Total</b> | <b>18,590.40</b> |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate         | Amount    |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| 1  | ABJOSH               | 08062010         | 1.00       | 32.00      | 250.00   | 5.00             | 8,000.00  |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| 2  | ABJOSH               | 08062010         | 1.00       | 32.00      | 330.95   | 5.00             | 10,590.40 |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
|  |                      | <b>Total</b>     | <b>2</b>   | <b>64</b>  | <b>Total</b>   | <b>18,590.40</b> |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| <b>Other Charges</b><br>WAGAGE      BARDANA<br>35.00      20.00  |                      |                  |            |            | Other Charges      55.32<br>CGST TAX      466.14<br>SGST TAX      466.14<br><b>Net Amount      19,578.00</b>   |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| Amount In Words <b>Rupees Nineteen Thousand Five Hundred Seventy Eight Only.</b>   |                      |                  |            |            |  |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>18,645.40</td> <td>466.14</td> <td>466.14</td> </tr> </tbody> </table> |                  |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 18,645.40 | 466.14 | 466.14 |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value |  |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| 08062010   | CGST 2.5%+SGST 2.5%  | 18,645.40        | 466.14     | 466.14     |  |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| <b>Remarks:</b>  |                      |                  |            |            |  |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |                  |            |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory   |                  |           |          |                      |                  |            |            |          |                     |           |        |        |          |      |       |        |      |          |   |        |          |      |       |        |      |           |  |  |              |          |           |              |                  |  |