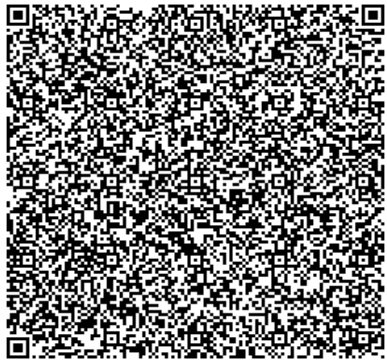


TAX INVOICE

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. 2745 Dated 29/07/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																											
IRN No 87db37521b3a3988251c7098a5dde542366052997d881b2cd77af0639d29abb5 ACK No 172415484628587 Date : 29/07/2024																															
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G																															
<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</td><td>08062010</td><td>1.00</td><td>32.00</td><td>404.76</td><td>5.00</td><td>12,952.32</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>32</td><td>Total</td><td colspan="2">12,952.32</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	32.00	404.76	5.00	12,952.32			Total	1	32	Total	12,952.32	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ABJOSH	08062010	1.00	32.00	404.76	5.00	12,952.32																								
		Total	1	32	Total	12,952.32																									
Other Charges WAGAGE BARDANA 30.00 10.00				<table><tr><td>Other Charges</td><td>40.06</td></tr><tr><td>CGST TAX</td><td>324.81</td></tr><tr><td>SGST TAX</td><td>324.81</td></tr><tr><td>Net Amount</td><td>13,642.00</td></tr></table>				Other Charges	40.06	CGST TAX	324.81	SGST TAX	324.81	Net Amount	13,642.00																
Other Charges	40.06																														
CGST TAX	324.81																														
SGST TAX	324.81																														
Net Amount	13,642.00																														
Amount In Words Rupees Thirteen Thousand Six Hundred Forty Two 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>12,992.32</td><td>324.81</td><td>324.81</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,992.32	324.81	324.81														
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08062010	CGST 2.5%+SGST 2.5%	12,992.32	324.81	324.81																											
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																											