
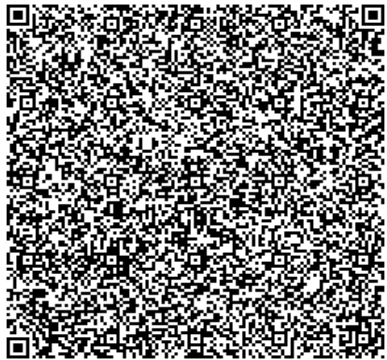


TAX INVOICE

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>3087 16/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No SONU JI</p> <p>Delivery Station : JAIPUR</p> <p>Broker</p>																																			
<p>IRN No d6274245d2d6e80afff8695bcfff342dee7106da1e85a8d1f1faa9156ba3ec19</p> <p>ACK No 172415605952401 Date : 16/08/2024</p>																																							
<p>Buyer</p> <p>SHRI SIDDHI VINAYAK TRADERS</p> <p>H/03KUKAR KHERA, SIKAR ROAD, RAJDHANI KRISHI MANDI</p> <p>H-3 MANDI Pin : 302013 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E</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>16.00</td> <td>376.19</td> <td>5.00</td> <td>6,019.04</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>4.00</td> <td>266.67</td> <td>5.00</td> <td>1,066.68</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">7,085.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	376.19	5.00	6,019.04	2	ABJOSH	08062010	1.00	4.00	266.67	5.00	1,066.68			Total	2	20	Total	7,085.72	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	ABJOSH	08062010	1.00	16.00	376.19	5.00	6,019.04																																
2	ABJOSH	08062010	1.00	4.00	266.67	5.00	1,066.68																																
		Total	2	20	Total	7,085.72																																	
<p>Other Charges</p>					<p>Other Charges -0.02</p> <p>CGST TAX 177.15</p> <p>SGST TAX 177.15</p> <p>Net Amount 7,440.00</p>																																		
<p>Amount In Words Rupees Seven Thousand Four Hundred Forty 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>7,085.72</td> <td>177.15</td> <td>177.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,085.72	177.15	177.15																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	7,085.72	177.15	177.15																																			
<p><u>Remarks:</u></p>																																							
<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>																																		