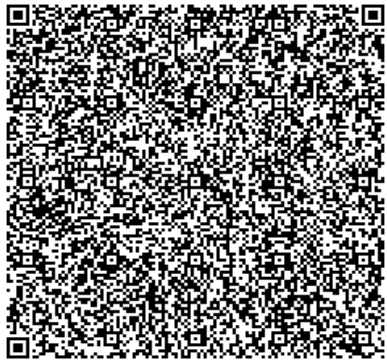


TAX INVOICE

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. Dated 2995 12/08/2024																																										
					Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																										
IRN No 0d1170b7db7060fafd7b38e1e4ed9bc1de6f0b21ac26e2fee5afb88064beac73 ACK No 172415583528135 Date : 12/08/2024																																															
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																															
<table border="1"><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>419.05</td><td>5.00</td><td>6,704.80</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>266.67</td><td>5.00</td><td>4,266.72</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>307.14</td><td>5.00</td><td>9,828.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>64</td><td>Total</td><td colspan="2">20,800.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	419.05	5.00	6,704.80	2	ABJOSH	08062010	1.00	16.00	266.67	5.00	4,266.72	3	ABJOSH	08062010	1.00	32.00	307.14	5.00	9,828.48			Total	3	64	Total	20,800.00	
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.24 CGST TAX 521.38 SGST TAX 521.38 Net Amount 21,898.00																																										
Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1"><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>20,855.00</td><td>521.38</td><td>521.38</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	20,855.00	521.38	521.38																														
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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																																										