
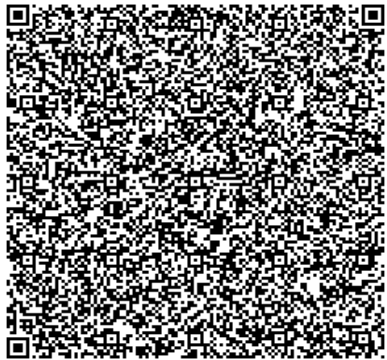


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588, 9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>3183</b> <b>22/08/2024</b>																									
Buyer <b>AGARWAL TRADING CORPORATION</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABDPA4476E1ZY</b> PAN No. <b>ABDPA4476E</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>RITESH JI AGARWAL</b>																									
IRN No      8ac9d5a3c6556fde972876f4c4258249e1571507571aebbab3d6c6c3 0aa1ec16 ACK No      172415636915848      Date : <b>22/08/2024</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ABJOSH</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">32.00</td> <td style="text-align: center;">283.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,066.56</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>32</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">9,066.56</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	32.00	283.33	5.00	9,066.56			Total	<b>1</b>	<b>32</b>	Total		9,066.56
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ABJOSH	08062010	1.00	32.00	283.33	5.00	9,066.56																				
		Total	<b>1</b>	<b>32</b>	Total		9,066.56																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"> <b>Other Charges</b>          WAGAGE      BARDANA          30.00      10.00       </td> <td colspan="2">         Other Charges      40.12          CGST TAX      227.66          SGST TAX      227.66  <b>Net Amount</b>      <b>9,562.00</b> </td> </tr> </table>				<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00		Other Charges      40.12 CGST TAX      227.66 SGST TAX      227.66 <b>Net Amount</b> <b>9,562.00</b>																					
<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00		Other Charges      40.12 CGST TAX      227.66 SGST TAX      227.66 <b>Net Amount</b> <b>9,562.00</b>																									
Amount In Words <b>Rupees Nine Thousand Five Hundred Sixty Two Only.</b>																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,106.56</td> <td style="text-align: right;">227.66</td> <td style="text-align: right;">227.66</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,106.56	227.66	227.66														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
08062010	CGST 2.5%+SGST 2.5%	9,106.56	227.66	227.66																							
<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																									