
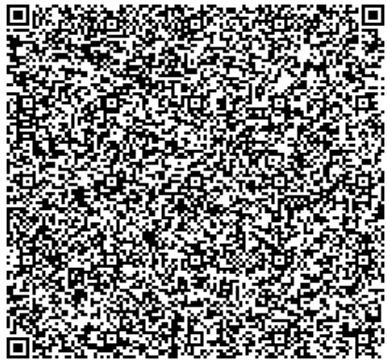


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3120 Dated 17/08/2024																																		
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : DEVLI Broker OM JI KABRA																																		
IRN No 13eb1f9acdee3804661f35fa75db25ac3c1e028c40ca42dd707635d3b0a98867 ACK No 172415612736236 Date : 17/08/2024																																							
Buyer VISHWAKARMA ENTERPRISES DEVALI DEVALI Pin : 305407 State : Rajasthan Code : 08 Phone : GSTIN : 08AWOPD5226B1ZT PAN No. AWOPD5226B																																							
<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>638.10</td> <td>5.00</td> <td>10,209.60</td> </tr> <tr> <td>2</td> <td>CHUWARA</td> <td>08041030</td> <td>1.00</td> <td>8.80</td> <td>178.57</td> <td>12.00</td> <td>1,571.42</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>24.800</td> <td>Total</td> <td colspan="2">11,781.02</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	638.10	5.00	10,209.60	2	CHUWARA	08041030	1.00	8.80	178.57	12.00	1,571.42			Total	2	24.800	Total	11,781.02	
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Amount In Words Rupees Twelve Thousand Five Hundred Thirty Eight Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 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>10,264.60</td> <td>256.62</td> <td>256.62</td> </tr> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>1,571.42</td> <td>94.29</td> <td>94.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,264.60	256.62	256.62	08041030	CGST 6.0%+SGST 6.0%	1,571.42	94.29	94.29																	
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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																																		